

SAF-B05-018
Horseshoe Landfill Residual Pesticide
Sampling – Soil
FINAL VALIDATION PACKAGE

COMPLETE COPY OF VALIDATION PACKAGE TO:

Jeanette Duncan

2 copies clipped

MJD 10-18-05
INITIAL/DATE

COMMENTS:

SDG

H3206

SAF-B05-018

RECEIVED
OCT 27 2005
EDMC

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: PCB/Pesticide/Herbicide - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206-LLI prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Date
J03CJ3	6/7/05	Soil	C	See note 1
J03CJ4	6/7/05	Soil	C	See note 1
J03CJ5	6/7/05	Soil	C	See note 1
J03CJ6	6/7/05	Soil	C	See note 1
J03CJ7	6/7/05	Soil	C	See note 1
J03CJ8	6/7/05	Soil	C	See note 1
J03CJ9	6/7/05	Soil	C	See note 1, 2 & 3
J03CH8	6/7/05	Soil	C	See note 1
J03CH9	6/7/05	Soil	C	See note 1
J03CJ0	6/7/05	Soil	C	See note 1
J03CJ1	6/7/05	Soil	C	See note 1
J03CJ2	6/7/05	Soil	C	See note 1
J03CH3	6/7/05	Soil	C	See note 1, 2 & 3
J03CH4	6/7/05	Soil	C	See note 1
J03CH5	6/7/05	Soil	C	See note 1
J03CH6	6/7/05	Soil	C	See note 1
J03CH7	6/7/05	Soil	C	See note 1

1 - Pesticides by 8081A.

2 - PCBs by 8082 and chlorinated pesticides by 8151A.

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

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DATA QUALITY OBJECTIVES

• Holding Times

Sample data were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded by less than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detected sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

All holding times were acceptable.

• Method Blank

Method blank analyses are performed to determine the extent of laboratory contamination introduced through sampling, sample preparation or analysis. At least one method blank analysis must be conducted for every 20 samples. Method blanks should not contain target compounds at a concentration greater than required quantitation limit (RQL). If target compounds are present, sample results less than five times the blank concentration are qualified as undetected and flagged "U". If the sample result is less than five times the blank concentration and less than RQL, the result is qualified as undetected and elevated to the RQL.

All method blank results were acceptable.

Field Blanks

One field blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

• Accuracy

Matrix Spike & Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations.

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Recoveries must fall within the range of 70% to 130%. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Non-detected sample results with spike recoveries outside control limits are qualified as estimates and flagged "UJ". Sample results greater than five times the spike concentration require no qualification.

Due to a matrix spike recovery outside QC limits (122%), all detected 4,4-DDD results were qualified as estimates and flagged "J".

Due to the lack of a matrix spike, matrix spike duplicate and LCS analysis, all toxaphene results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

Surrogate Recovery

The analysis of surrogate compounds provides a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the laboratory. When a surrogate compound recovery is outside the control window, all positively identified target compounds associated with the unacceptable surrogate recoveries are qualified as estimates and flagged "J". Non-detected compounds with surrogate recoveries less than the lower control limit are qualified as having an estimated detection limit and flagged "UJ". Non-detected compounds with surrogate recoveries above the upper control limit require no qualification.

All surrogate results were acceptable.

• Precision

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike/matrix spike duplicate results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed as the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. For soil samples, results must be within RPD limits of plus/minus 30%. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

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Due to the lack of a matrix spike and matrix spike duplicate analysis, all toxaphene results were qualified as estimates and flagged "J".

All other precision results were acceptable.

Field Duplicate Samples

One set of field duplicate samples (J03CJ7 & J03CJ8) was submitted for analysis. Field duplicates are compared using the same criteria as for laboratory duplicates. All field duplicate results were acceptable.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the Remaining Waste Sites RQLs to ensure that laboratory detection levels meet the required criteria. All undetected methoxychlor, toxaphene, dalapon, dichloroprop and 2,4-DB results exceeded the RQL. Under the BHI statement of work, no qualification is required.

• **Completeness**

Data Package No. H3206 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The following minor deficiencies were noted:

- Due to a matrix spike recovery outside QC limits (122%), all detected 4,4-DDD results were qualified as estimates and flagged "J".
- Due to the lack of a matrix spike, matrix spike duplicate and LCS analysis, all toxaphene results were qualified as estimates and flagged "J".

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Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

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Qualifiers which may be applied by data validators in compliance with the procedures herein are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

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PCB/PESTICIDE/HERBICIDE DATA QUALIFICATION SUMMARY*

SDG: H3206	REVIEWER: TL	Project: 600-270	PAGE 1 OF 1
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
4,4DDD	J	All detects	MSD
Toxaphene	J	All	No MS, MSD or LCS

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

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Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

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Project: BECHTEL-HANFORD																					
Laboratory: LLI		SDG: H3206																			
Sample Number		J03CJ9																			
Remarks		E. Blank																			
Sample Date		6/7/05																			
Extraction Date		6/12/05																			
Analysis Date		6/15/05																			
PCB	RQL	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q		
Aroclor-1016	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1221	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1232	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1242	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1248	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1254	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Aroclor-1260	20	NA		NA		NA		NA		NA		NA		13	U	NA		NA			
Sample Number		J03CJ3		J03CJ4		J03CJ5		J03CJ6		J03CJ7		J03CJ8		J03CJ9		J03CH8		J03CH9		J03CJ0	
Remarks										Duplicate		E. Blank									
Sample Date		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05	
Extraction Date		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05	
Analysis Date		6/14/05		6/14/05		6/14/05		6/14/05		6/14/05		6/14/05		6/14/05		6/14/05		6/15/05		6/15/05	
Pesticide	RQL	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q
Alpha-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Beta-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Delta-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Gamma-BHC (Lindane)	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Heptachlor	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Aldrin	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Heptachlor Epoxide	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Endosulfan I	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	8.2		1.7	U	1.7	U	1.7	U	1.7	U
Dieldrin	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
4,4'-DDE	5	64		150		140		220		540		640		3.3	U	460		150		26	
Endrin	5	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U
Endosulfan II	5	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U
4,4'-DDD	5	2.6	J	5.9	J	1.9	J	6.3	J	12	J	13	J	3.3	U	69	J	7.8	J	3.3	U
Endosulfan Sulfate	5	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U
4,4'-DDT	5	25		70		23		110		170		210		3.3	U	420		92		9.1	
Methoxychlor	5	17	U	17	U	17	U	17	U	17	U	17	U	17	U	17	U	17	U	17	U
Endrin Ketone	5	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U	3.3	U	3.3	U	3.4	U	3.3	U	3.3	U
Endrin Aldehyde	5	3.3	U	3.3	U	3.3	U	3.3	U	4.5		3.3	U	3.3	U	2.3		3.3	U	3.3	U
alpha-Chlordane	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
gamma-Chlordane	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U
Toxaphene	5	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ

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Project: BECHTEL-HANFORD															
Laboratory: Lionville Laboratory Inc.															
Case:		SDG: H3206													
Sample Number						J03CH3									
Remarks															
Sample Date						6/7/05									
Extraction Date						6/12/05									
Analysis Date						6/15/05									
PCB/Pesticide	RQL	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q	Result	Q
Aroclor-1016	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1221	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1232	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1242	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1248	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1254	20	NA		NA		14	U	NA		NA		NA		NA	
Aroclor-1260	20	NA		NA		14	U	NA		NA		NA		NA	
Sample Number		J03CJ1		J03CJ2		J03CH3		J03CH4		J03CH5		J03CH6		J03CH7	
Remarks															
Sample Date		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05		6/7/05	
Extraction Date		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05		6/12/05	
Analysis Date		6/15/05		6/15/05		6/15/05		6/15/05		6/15/05		6/15/05		6/15/05	
Pesticide		Result	Q	Result	Q	Result	Q	Result		Result	Q	Result	Q	Result	Q
Alpha-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Beta-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Delta-BHC	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Gamma-BHC (Lindane)	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Heptachlor	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Aldrin	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Heptachlor Epoxide	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Endosulfan I	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	36	
Dieldrin	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
4,4'-DDE	5	310		51		3.4	U	150		78		190		1300	
Endrin	5	3.4	U	3.4	U	3.4	U	3.4	U	3.3	U	3.5	U	3.5	U
Endosulfan II	5	3.4	U	3.4	U	3.4	U	3.4	U	3.3	U	3.5	U	3.5	U
4,4'-DDD	5	8.1	J	1.9	J	3.4	U	7.4	J	2.7	J	9.5	J	150	J
Endosulfan Sulfate	5	3.4	U	3.4	U	3.4	U	3.4	U	3.3	U	3.5	U	3.5	U
4,4'-DDT	5	110		24		3.4	U	82		27		140		1700	
Methoxychlor	5	17	U	17	U	17	U	17	U	17	U	18	U	18	U
Endrin Ketone	5	3.4	U	3.4	U	3.4	U	3.4	U	3.3	U	3.5	U	3.5	U
Endrin Aldehyde	5	2.4		3.4	U	3.4	U	3.4	U	3.3	U	3.5	U	3.5	U
alpha-Chlordane	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
gamma-Chlordane	5	1.7	U	1.7	U	1.7	U	1.7	U	1.7	U	1.8	U	1.8	U
Toxaphene	5	170	UJ	170	UJ	170	UJ	170	UJ	170	UJ	180	UJ	180	UJ

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results. All other qualifiers shown were applied during validation.

Project: BECHTEL-HANFORD																			
Laboratory: Lionville Laboratory Inc.																			
Case:	SDG: H3206																		
Sample Number	J03CJ9	J03CH3																	
Remarks	E. Blank																		
Sample Date	6/7/05	6/7/05																	
Extraction Date	6/14/05	6/14/05																	
Analysis Date	6/17/05	6/17/05																	
Chlorinated Herbicides	RQL	Result	Q	Result	Q	Result	Q	Result	Q										
Dalapon	100	170	U	170	U														
Dicamba	100	67	U	68	U														
Dichloroprop	100	170	U	170	U														
2,4-D	100	33	U	34	U														
2,4,5-TP (Silvex)	100	17	U	17	U														
2,4,5-T	100	17	U	17	U														
2,4-DB	100	170	U	170	U														
Dinoseb	100	17	U	17	U														

000013

Lionville Laboratory, Inc.

PCBs by GC

Report Date: 06/15/05 10:45

RFW Batch Number: 0506L713

Client: TNU-HANFORD B05-018

Work Order: 11343606001 Page: 1

Cust ID:		J03CJ9	J03CH3	J03CH3	J03CH3	PBLKMY	PBLKMY BS
Sample Information	RFW#:	007	013	013 MS	013 MSD	05LE0490-MB1	05LE0490-MB1
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Tetrachloro-m-xylene	81 %	102 %	92 %	98 %	90 %	90 %
	Decachlorobiphenyl	115 %	117 %	112 %	120 %	108 %	111 %
-----fl-----fl-----fl-----fl-----fl-----fl-----fl-----fl							
Aroclor-1016		13 U	14 U	112 %	125 %	13 U	110 %
Aroclor-1221		13 U	14 U	14 U	14 U	13 U	13 U
Aroclor-1232		13 U	14 U	14 U	14 U	13 U	13 U
Aroclor-1242		13 U	14 U	14 U	14 U	13 U	13 U
Aroclor-1248		13 U	14 U	14 U	14 U	13 U	13 U
Aroclor-1254		13 U	14 U	14 U	14 U	13 U	13 U
Aroclor-1260		13 U	14 U	119 %	132 %	13 U	118 %

000014

✓
10/1/05

9/26/12/05

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

Lionville Laboratory, Inc.

Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 1

	Cust ID:	J03CJ3	J03CJ4	J03CJ5	J03CJ6	J03CJ7	J03CJ8
Sample Information	RFW#:	001	002	003	004	005	006
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Decachlorobiphenyl	94 %	81 %	85 %	89 %	86 %	99 %
	Tetrachloro-m-xylene	76 %	95 %	73 %	76 %	75 %	84 %
		fl	fl	fl	fl	fl	fl
Alpha-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Beta-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Delta-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
gamma-BHC (Lindane)		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Heptachlor		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Aldrin		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Heptachlor epoxide		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Endosulfan I		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	8.2
Dieldrin		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
4,4'-DDE		64	150	140	220	540	640
Endrin		3.3 U	3.3 U	3.4 U	3.3 U	3.3 U	3.3 U
Endosulfan II		3.3 U	3.3 U	3.4 U	3.3 U	3.3 U	3.3 U
4,4'-DDD		2.6 J	5.9 J	1.9 J	6.3 J	12 J	13 J
Endosulfan sulfate		3.3 U	3.3 U	3.4 U	3.3 U	3.3 U	3.3 U
4,4'-DDT		25	70	23	110	170	210
Methoxychlor		17 U	17 U	17 U	17 U	17 U	17 U
Endrin ketone		3.3 U	3.3 U	3.4 U	3.3 U	3.3 U	3.3 U
Endrin aldehyde		3.3 U	3.3 U	3.4 U	3.3 U	4.5	3.3 U
alpha-Chlordane		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
gamma-Chlordane		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Toxaphene		170 U J	170 U J	170 U J	170 U J	170 U J	170 U J

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
 % = Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

10/1/05

Lionville Laboratory, Inc.
Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNDHANFORD B05-018 H3206 Work Order: 11343606001 Page: 2

	Cust ID:	J03CJ9	J03CH8	J03CH9	J03CJ0	J03CJ1	J03CJ2
Sample	RFW#:	007	008	009	010	011	012
Information	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Decachlorobiphenyl	93 %	88 %	92 %	102 %	95 %	94 %
	Tetrachloro-m-xylene	68 %	70 %	71 %	83 %	78 %	78 %
		fl	fl	fl	fl	fl	fl
Alpha-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Beta-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Delta-BHC		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
gamma-BHC (Lindane)		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Heptachlor		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Aldrin		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Heptachlor epoxide		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Endosulfan I		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Dieldrin		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
4,4'-DDE		3.3 U	460	150	26	310	51
Endrin		3.3 U	3.4 U	3.3 U	3.3 U	3.4 U	3.4 U
Endosulfan II		3.3 U	3.4 U	3.3 U	3.3 U	3.4 U	3.4 U
4,4'-DDD		3.3 U	69 J	7.8 J	3.3 U	8.1 J	1.9 J
Endosulfan sulfate		3.3 U	3.4 U	3.3 U	3.3 U	3.4 U	3.4 U
4,4'-DDT		3.3 U	420	92	9.1	110	24
Methoxychlor		17 U	17 U	17 U	17 U	17 U	17 U
Endrin ketone		3.3 U	3.4 U	3.3 U	3.3 U	3.4 U	3.4 U
Endrin aldehyde		3.3 U	2.3 J	3.3 U	3.3 U	2.4 J	3.4 U
alpha-Chlordane		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
gamma-Chlordane		1.7 U	1.7 U	1.7 U	1.7 U	1.7 U	1.7 U
Toxaphene		170 U J	170 U J	170 U J	170 U J	170 U J	170 U J

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *- Outside of EPA CLP QC

000016

7/21/05

Lionville Laboratory, Inc.
Pesticide/PCBs by GC, CLP List

Report Date: 06/17/05 13:40

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 3

Sample Information	Cust ID:	J03CH3	J03CH3	J03CH3	J03CH4	J03CH5	J03CH6
	RFW#:	013	013 MS	013 MSD	014	015	016
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG	UG/KG
Surrogate:	Decachlorobiphenyl	101 %	91 %	101 %	94 %	92 %	93 %
	Tetrachloro-m-xylene	83 %	75 %	83 %	80 %	79 %	78 %
-----fl-----fl-----fl-----fl-----fl-----fl-----							
Alpha-BHC		1.7 U	91 %	100 %	1.7 U	1.7 U	1.8 U
Beta-BHC		1.7 U	90 %	96 %	1.7 U	1.7 U	1.8 U
Delta-BHC		1.7 U	102 %	109 %	1.7 U	1.7 U	1.8 U
gamma-BHC (Lindane)		1.7 U	92 %	101 %	1.7 U	1.7 U	1.8 U
Heptachlor		1.7 U	93 %	101 %	1.7 U	1.7 U	1.8 U
Aldrin		1.7 U	93 %	103 %	1.7 U	1.7 U	1.8 U
Heptachlor epoxide		1.7 U	94 %	101 %	1.7 U	1.7 U	1.8 U
Endosulfan I		1.7 U	99 %	105 %	1.7 U	1.7 U	1.8 U
Dieldrin		1.7 U	102 %	109 %	1.7 U	1.7 U	1.8 U
4,4'-DDE		3.4 U	106 %	113 %	150	78	190
Endrin		3.4 U	105 %	111 %	3.4 U	3.3 U	3.5 U
Endosulfan II		3.4 U	98 %	105 %	3.4 U	3.3 U	3.5 U
4,4'-DDD		3.4 U	115 %	122 %	7.4 J	2.7 J	9.5 J
Endosulfan sulfate		3.4 U	96 %	103 %	3.4 U	3.3 U	3.5 U
4,4'-DDT		3.4 U	82 %	90 %	82	27	140
Methoxychlor		17 U	158 %	159 %	17 U	17 U	18 U
Endrin ketone		3.4 U	97 %	103 %	3.4 U	3.3 U	3.5 U
Endrin aldehyde		3.4 U	94 %	99 %	3.4 U	3.3 U	3.5 U
alpha-Chlordane		1.7 U	95 %	102 %	1.7 U	1.7 U	1.8 U
gamma-Chlordane		1.7 U	95 %	102 %	1.7 U	1.7 U	1.8 U
Toxaphene		170 U J	170 U	170 U	170 U J	170 U J	180 U J

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

10/1/05

Report Date: 06/17/05 13:40

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 4

Surrogate:	Decachlorobiphenyl	93	%	85	%	89	%
	Tetrachloro-m-xylene	76	%	76	%	77	%
		fl		fl		fl	
Alpha-BHC		1.8	U	1.7	U	93	%
Beta-BHC		1.8	U	1.7	U	88	%
Delta-BHC		1.8	U	1.7	U	100	%
gamma-BHC (Lindane)		1.8	U	1.7	U	93	%
Heptachlor		1.8	U	1.7	U	92	%
Aldrin		1.8	U	1.7	U	95	%
Heptachlor epoxide		1.8	U	1.7	U	96	%
Endosulfan I		36		1.7	U	96	%
Dieldrin		1.8	U	1.7	U	99	%
4,4'-DDE		1300		3.3	U	107	%
Endrin		3.5	U	3.3	U	100	%
Endosulfan II		3.5	U	3.3	U	96	%
4,4'-DDD		150	J	3.3	U	108	%
Endosulfan sulfate		3.5	U	3.3	U	95	%
4,4'-DDT		1700		3.3	U	100	%
Methoxychlor		18	U	17	U	133	%
Endrin ketone		3.5	U	3.3	U	94	%
Endrin aldehyde		3.5	U	3.3	U	90	%
alpha-Chlordane		1.8	U	1.7	U	95	%
gamma-Chlordane		1.8	U	1.7	U	96	%
Toxaphene		180	U T	170	U	170	U

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
%= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

✓ 10/11/05

[Handwritten signature]

Lionville Laboratory, Inc.

Herbicides, Special List

Report Date: 06/17/05 12:39

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 1

Sample Information	Cust ID:	J03CJ9	J03CH3	J03CH3	J03CH3	PBLKNA	PBLKNA BS
	RFW#:	007	013	013 MS	013 MSD	05LE0499-MB1	05LE0499-MB1
	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.00	1.00	1.00	1.00	1.00	1.00
	Units:	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg	ug/kg
Surrogate:	DCAA	110 %	41 %	48 %	48 %	130 %	119 %
		fl	fl	fl	fl	fl	fl
Dalapon		170 U	170 U	45 %	44 %	170 U	103 %
Dicamba		67 U	68 U	39 %	39 %	67 U	115 %
Dichloroprop		170 U	170 U	55 %	49 %	170 U	119 %
2,4-D		33 U	34 U	33 %	32 %	33 U	117 %
2,4,5-TP (Silvex)		17 U	17 U	60 %	64 %	17 U	127 %
2,4,5-T		17 U	17 U	34 %	34 %	17 U	127 %
2,4-DB		170 U	170 U	45 %	50 %	170 U	136 %
Dinoseb		17 U	17 U	89 %	79 %	17 U	134 %

000019

12
10/1/05

7/27/05

U= Analyzed, not detected. J= Present below detection limit. B= Present in blank. NR= Not reported. NS= Not spiked.
 %= Percent recovery. D= Diluted out. I= Interference. NA= Not Applicable. *= Outside of EPA CLP QC

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation

000020



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

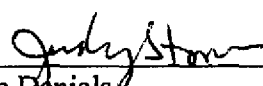
PCB

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-12-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-15-2005. The extraction procedure was based on method 3540C and the extracts were analyzed based on method 8082.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. The samples and their associated QC samples received Silica Gel, Copper-Sulfur and Sulfuric Acid cleanups according to Lionville Laboratory SOPs based on SW846 methods 3630C, 3660A and 3665A respectively.
4. The method blank was below the reporting limits for all target compounds.
5. All surrogate recoveries were within acceptance criteria.
6. The blank spike recoveries were within acceptance criteria.
7. All matrix spike recoveries were within acceptance criteria.
8. The initial calibrations associated with this data set were within acceptance criteria.
9. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
10. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.
11. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/8/05
Date

son\c:\group\data\pest\tnu hanford\0506-713.pcb

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 11 pages. 000021

00000002



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

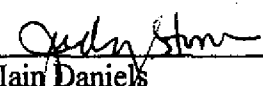
CHLORINATED PESTICIDES

Seventeen (17) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-12-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-14,15-2005. The extraction procedure was based on method 3540C and the extracts were analyzed based on method 8081A.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LVL's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. Samples and their associated QC samples received a Copper-Sulfur cleanup according to Lionville Laboratory SOPs based on SW846 method 3660A.
4. The method blank was below the reporting limits for all target compounds.
5. All surrogate recoveries were within acceptance criteria.
6. All blank spike recoveries were within acceptance criteria.
7. One (1) of forty (40) matrix spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
8. The initial calibrations associated with this data set were within acceptance criteria.
9. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
10. LVL is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/8/05
Date

son:\r\group\data\pest\tnu hanford\0506-713.pes

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 15 pages.

000022

LIONVILLE LABORATORY Sample Discrepancy Report (SDR)

SDR #: 0580261

Initiator: M. McAnally
 Date: 6/17/05
 Client: TRV Hartford

Batch: 0506L713
 Samples: -013 MSD
 Method: SWB46MCAWW/CLP1

Parameter: 0608H
 Matrix: Soil
 Prep Batch: 0560490

1. Reason for SDR

a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-O-C
☐ Transcription Error ☐ Wrong Test Code ☐ Other _____

b. General Discrepancy

☐ Missing Sample/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-in] or [Prep Group] (circle) signature/date: _____

c. Problem (Include all relevant specific results; attach data if necessary)

- MSD recovery for DDD was high @ 122% (range 100-120).
- ms, rds were ok.
- no hits for DDD in sample -013

2. Known or Probable Causes(s)

3. Discussion and Proposed Action

Other Description:

- ☐ Re-log
- ☐ Entire Batch
- ☐ Following Samples: _____
- ☐ Re-leach
- ☐ Re-extract
- ☐ Re-digest
- ☐ Revise EDD
- ☐ Change Test Code to _____
- ☐ Place On/Take Off Hold (circle)

4. Project Manager Instructions...signature/date: _____

- ☒ Concur with Proposed Action
- ☐ Disagree with Proposed Action; See Instruction
- ☐ Include in Case Narrative
- ☐ Client Contacted:
- ☐ Date/Person _____
- ☐ Add
- ☐ Cancel

5. Final Action...signature/date: _____

Other Explanation:

- ☒ Verified re-[log][leach][extract][digest][analysis] (circle)
- ☐ Included in Case Narrative
- ☐ Hard Copy COC Revised
- ☐ Electronic COC Revised
- ☐ EDD Corrections Completed

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR

Route Distribution of Completed SDR

- ☒ X Initiator
- ☒ X Lab General Manager, M. Taylor
- ☒ X Project Mgr. Stone/Johnson/Haslett
- ☒ X Technical Mgr. Wesson/Daniels
- ☒ X QA (file): Alberts
- ☐ Data Management: Feldman
- ☐ Sample Prep: Beegle/Kiger

- ☐ Metals: Beegle
- ☐ Inorganic: Perrone
- ☐ GC/LC: Kiger
- ☐ MS: Rychlak/Layman
- ☐ Log-in: Melnic
- ☐ Admin: Soos
- ☐ Other: _____

000023



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005


HERBICIDE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted on 06-14-2005 and analyzed according to Lionville Laboratory SOPs based on SW846, 3rd Edition procedures on 06-17-2005. The extraction and analysis procedures were based on method 8151A.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. The method blank was below the reporting limits for all target compounds.
4. All surrogate recoveries were within acceptance criteria.
5. All blank spike recoveries were within acceptance criteria.
6. All matrix spike recoveries were within acceptance criteria.
7. The initial calibrations associated with this data set were within acceptance criteria.
8. The continuing calibration standards analyzed prior to sample extracts were within acceptance criteria.
9. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

7/8/05
Date

son\vr\group\data\herb\tnu\0506-713 doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 11 pages.

000024

05066713

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 2 of 2	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES LIONVILLE		Offsite Property No. A050238		Bill of Lading/Air Bill No. SBR 03PC							
POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA		Preservation		None	Cool 4C	Cool 4C	Cool 4C	Cool 4C	Cool 4C		
		Type of Container		aG	aG	aG	aG	aG	aG		
		No. of Container(s)		1	1	1	1	1	1		
		Volume		250mL	250mL	250mL	500mL	120mL	250mL		
		See item (1) in Special Instructions.		VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082			
SAMPLE ANALYSIS											
Sample No.	Matrix *	Sample Date	Sample Time								
J03CJ3	SOIL	6-7-05	0919					X			11/0
J03CJ4	SOIL		0822					X			11
J03CJ5	SOIL		0824					X			12
J03CJ6	SOIL		0827					X			13
J03CJ7	SOIL		0830					X			14
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 22 on 6/8/05			
Doug Bowers		6-7-05/1615		Ref # 22		6-7-05/1615					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
REF 3728		6805 1030		S. J. O'Connell		6805 1030					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
S. J. O'Connell		6805 1030		FED EX							
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
F. O. S.		6-9-05 1000		J. Hanf		6-9-05 1000					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
LABORATORY SECTION		Received By		Title		Date/Time					
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time					

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Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 1	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03 106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050 238		Bill of Lading/Air Bill No. SEB05PC							
POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA		Preservation	None F	Cool 4C A	Cool 4C B	Cool 4C E	Cool 4C D	Cool 4C C			
		Type of Container	aG	aG	aG	aG	aG	aG			
		No. of Container(s)	1	1	1	1	1	1			
		Volume	250mL	250mL	250mL	500mL	120mL	250mL			
SAMPLE ANALYSIS		See item (1) in Special Instructions	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPAB151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082				
Sample No.	Matrix *	Sample Date	Sample Time								
J03CJ8	SOIL	6-7-05	0931					X			#15
J03CJ9	SOIL	6-7-05	0730	X	X	X	X	X	X		Full suite
CHAIN OF POSSESSION		Sign/Print Names				SPECIAL INSTRUCTIONS				Matrix *	
Relinquished By/Removed From Doug Bowers Bowers 6-7-05/1615		Received By/Stored In R of 2C 3728 6-7-05/1615		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05				S=Soil SE=Sediment SO=Solid SL=Sludge W=Water D=Oil A=Air DS=Dry Solids DL=Dry Liquids T=Thyme W=Wipe L=Liquid A=Aspiration N=Other			
Relinquished By/Removed From REF 2C 3728 6805 1030		Received By/Stored In 6805 1030									
Relinquished By/Removed From S. J. A. L. 6805 1030		Received By/Stored In FED ER									
Relinquished By/Removed From Ref 2C 6905 1000		Received By/Stored In 6905 1000									
Relinquished By/Removed From		Received By/Stored In									
Relinquished By/Removed From		Received By/Stored In									
LABORATORY SECTION		Received By		Title		Date/Time					
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By				Date/Time			

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 2 of 4	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050238		Bill of Lading/Air Bill No. S25057C							
POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA		Preservation	None	Cool 4C	Cool 4C	Cool 4C	Cool 4C	Cool 4C			
		Type of Container	aG	aG	aG	aG	aG	aG			
		No. of Container(s)	1	1	1	1	1	1			
		Volume	250mL	250mL	250mL	500mL	120mL	250mL			
SAMPLE ANALYSIS			See item (1) in Special Instructions	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082			
Sample No.	Matrix *	Sample Date	Sample Time								
J03CH8	SOIL	6-7-05	0804				X				#5
J03CH9	SOIL	↓	0807				X				6
J03CJ0	SOIL	↓	0811				X				7
J03CJ1	SOIL	↓	0813				X				1
J03CJ2	SOIL	↓	0816				X				1
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		(1) ICP Metals - 6010A (SW-846) [Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc]; Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05			
Doug Bowers		6-7-05/1615		Ref 2C		3728 6-7-05/1615					
REF 2C 3728		6805 1030		SIGNED/SEALED		6805 1030					
3728/SEALED		6805 1030		FED EX							
FED EX		6905 1000		FED EX		6905 1000					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		Matrix * S=Soil SE=Soil/Sludge SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Dry Solids DL=Dry Liquids T=Tissue WL=Wipe L=Liquid V=Vegetation N=Other			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
LABORATORY SECTION		Received By		Title				Date/Time			
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By				Date/Time			

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 4										
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround										
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day												
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex														
Shipped To EBERLINE SERVICES <u>LIONVILLE</u>		Offsite Property No. A050238		Bill of Lading/Air Bill No. 225 05 PC																
POSSIBLE SAMPLE HAZARDS/REMARKS		Preservation		None	F	Cool 4C	A	Cool 4C	B	Cool 4C	E	Cool 4C	D	Cool 4C	C					
		Type of Container		aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG				
		No. of Container(s)		1	1	1	1	1	1	1	1	1	1	1	1	1				
		Volume		250mL	250mL	250mL	500mL	120mL	250mL											
Special Handling and/or Storage				See item (1) in Special Instructions		VOA - 8260A (TCL)		Semi-VOA - 8270A (TCL)		Chloro-Herbicides - EPA8151 (2,4-Dichlorophenol acetic acid)		Pesticides - 8061		PCBs - 8082						
		SAMPLE ANALYSIS																		
Sample No.	Matrix *	Sample Date	Sample Time																	
J03CH3	SOIL	6-7-05	0741	X	X	X	X	X	X	X									stockpile	
J03CH4	SOIL		0752							X									#1	
J03CH5	SOIL		0755							X									1	
J03CH6	SOIL		0759							X									1	
J03CH7	SOIL	✓	0801							X									4	
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS						Matrix *						
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 225 05 PC						S=Soil SE=Sediment SO=Solid SI=Sludge W=Water O=Oil A=Air DS=Dry Solids DL=Dry Liquid T=Tissue W=Wipe L=Liquid V=Vegetation X=Other						
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time														
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time														
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time														
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time														
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time														
LABORATORY SECTION		Received By		Title		Date/Time														
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time														

Appendix 5
Data Validation Supporting Documentation

000029

PCB DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT: 600-270			DATA PACKAGE: H3206		
VALIDATOR: TLI		LAB: LLI		DATE: 9/26/05	
			SDG: H3206		
ANALYSES PERFORMED					
<u>SW-846 8081</u>	SW-846 8081 (TCLP)	<u>SW-846 8082</u>	SW-846 8081 (TCLP)	8151A	
SAMPLES/MATRIX					
J03CH3 J03CH4 J03CH5 J03CH6 J03CH7					
J03CJ9 J03CH8 J03CH9 J03CJ0 J03CJ2					
J03CJ3 J03CJ4 J03CJ5 J03CJ6 J03CJ8					
J03CJ7 J03CJ1					
Soil					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)

Initial calibrations acceptable? Yes No N/AContinuing calibrations acceptable? Yes No N/AStandards traceable? Yes No N/AStandards expired? Yes No N/ACalculation check acceptable? Yes No N/ADDT and endrin breakdowns acceptable? Yes No N/A

Comments: _____

PCB DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/A
 Calibration blank results acceptable? (Levels D, E) Yes No N/A
 Laboratory blanks analyzed? Yes No N/A
 Laboratory blank results acceptable? Yes No N/A
 Field/trip blanks analyzed? (Levels C, D, E) Yes No N/A
 Field/trip blank results acceptable? (Levels C, D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A

Comments:

J03CJ9 - FB

4. ACCURACY (Levels C, D, and E)

Surrogates analyzed? Yes No N/A
 Surrogate recoveries acceptable? Yes No N/A
 Surrogates traceable? (Levels D, E) Yes No N/A
 Surrogates expired? (Levels D, E) Yes No N/A
 MS/MSD samples analyzed? Yes No N/A
 MS/MSD results acceptable? Yes No N/A
 MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
 MS/MSD standards expired? (Levels D, E) Yes No N/A
 LCS/BSS samples analyzed? Yes No N/A
 LCS/BSS results acceptable? Yes No N/A
 Standards traceable? (Levels D, E) Yes No N/A
 Standards expired? (Levels D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Performance audit sample(s) analyzed? Yes No N/A
 Performance audit sample results acceptable? Yes No N/A

Comments:

MSD 4,4-DDD - 122% J all deliverJ03CJ9no tox plus ms/msd/LCS

PCB DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

Duplicate RPD values acceptable? Yes No N/A
Duplicate results acceptable? Yes No N/A
MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
MS/MSD standards expired? (Levels D, E) Yes No N/A
Field duplicate RPD values acceptable? Yes No N/A
Field split RPD values acceptable? Yes No N/A
Transcription/calculation errors? (Levels D, E) Yes No N/A
Comments: no toxaplu ms/msd - Tag

6. SYSTEM PERFORMANCE (Levels D and E)

Chromatographic performance acceptable? Yes No N/A
Positive results resolved acceptably? Yes No N/A
Comments: _____

7. HOLDING TIMES (all levels)

Samples properly preserved? Yes No N/A
Sample holding times acceptable? Yes No N/A
Comments: _____

000032

PCB DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

Compound identification acceptable? (Levels D, E).....	Yes	No	N/A
Compound quantitation acceptable? (Levels D, E).....	Yes	No	N/A
Results reported for all requested analyses?.....	Yes	No	N/A
Results supported in the raw data? (Levels D, E).....	Yes	No	N/A
Samples properly prepared? (Levels D, E).....	Yes	No	N/A
Detection limits meet RDL?.....	Yes	No	N/A
Transcription/calculation errors? (Levels D, E).....	Yes	No	N/A

Comments:

dicamba, dichloroprop, 2,4-DB, toxaphene, methoxychlor

9. SAMPLE CLEANUP (Levels D and E)

Fluorilil ® (or other absorbent) cleanup performed?.....	Yes	No	N/A
Lot check performed?.....	Yes	No	N/A
Check recoveries acceptable?.....	Yes	No	N/A
GPC cleanup performed?	Yes	No	N/A
GPC check performed?	Yes	No	N/A
GPC check recoveries acceptable?.....	Yes	No	N/A
GPC calibration performed?.....	Yes	No	N/A
GPC calibration check performed?	Yes	No	N/A
GPC calibration check retention times acceptable?	Yes	No	N/A
Check/calibration materials traceable?.....	Yes	No	N/A
Check/calibration materials Expired?.....	Yes	No	N/A
Analytical batch QC given similar cleanup?	Yes	No	N/A
Transcription/Calculation Errors?	Yes	No	N/A

Comments:

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Volatile - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Method
J03CJ9	6/7/05	Soil	C	8260C
J03CH3	6/7/05	Soil	C	8260C

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

• Holding Times

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Samples must be analyzed within 14 days of the date of sample collection.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

000001

All holding times were met.

- **Method Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

Due to method blank contamination, all methylene chloride results were qualified as undetected, raised to the RQL and flagged "U".

All other method blank results were acceptable.

Field Blanks

One equipment blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

- **Accuracy**

Matrix Spike/Matrix Spike Duplicate & Blank Spike Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within a range of 50-150% or within laboratory control limits. If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J". Undetected sample results with spike recoveries below control limits are qualified as estimates and flagged "UJ". Undetected sample results are not qualified if the spike recovery is above control limits. Sample results greater than five times the spike concentration require no qualification.

000002

All accuracy results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the contract required quantitation limit (CRQL) are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate results were acceptable.

• **Precision**

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike (MS)/matrix spike duplicate (MSD) results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of $\pm 30\%$. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

All precision results were acceptable.

Field Duplicate Samples

No field duplicates were submitted for analysis.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the required quantitation limits (RQL's) to ensure that laboratory detection levels meet the required criteria.

Eight analytes were reported above the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

• **Completeness**

Data package No. H3206-LLI was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

Due to method blank contamination, all methylene chloride results were qualified as undetected, raised to the RQL and flagged "U".

Eight were reported above the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000005

Qualifiers which may be applied by data validators in compliance with the BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the same quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications usable for decision-making purposes).

000006

Appendix 2
Summary of Data Qualification

000007

VOLATILE DATA QUALIFICATION SUMMARY*

SDG: H3206	REVIEWER: TL	Project: 600-270	PAGE 1 OF 1
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Methylene chloride	U at RQL	All	Method blank contamination

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000008

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000009

VOLATILE ORGANIC ANALYSIS, SOIL MATRIX (ug/Kg)

Page __1__ of __1__

Project: BECHTEL-HANFORD					
Laboratory: LLI					
Case:		SDG: H3206			
Sample Number			J03CJ9		J03CH3
Remarks					E. Blank
Sample Date			6/7/05		6/7/05
Analysis Date			06/13/05		06/13/05
VOA	RQL	Result	Q	Result	Q
Chloromethane	10	12 U		10 U	
Bromomethane	10	12 U		10 U	
Vinyl Chloride	10	12 U		10 U	
Chloroethane	10	12 U		10 U	
Methylene Chloride	10	10 U		10 U	
Acetone	10	12 U		10 U	
Carbon Disulfide	10	6 U		5 U	
1,1-Dichloroethene	10	6 U		5 U	
1,1-Dichloroethane	10	6 U		5 U	
1,2-Dichloroethene (total)	10	6 U		5 U	
Chloroform	10	6 U		5 U	
1,2-Dichloroethane	10	6 U		5 U	
2-Butanone	10	12 U		10 U	
1,1,1-Trichloroethane	10	6 U		5 U	
Carbon Tetrachloride	10	6 U		5 U	
Bromodichloromethane	10	6 U		5 U	
1,2-Dichloropropane	10	6 U		5 U	
cis-1,3-Dichloropropene	10	6 U		5 U	
Trichloroethene	10	6 U		5 U	
Dibromochloromethane	10	6 U		5 U	
1,1,2-Trichloroethane	10	6 U		5 U	
Benzene	10	6 U		5 U	
trans-1,3-Dichloropropene	10	6 U		5 U	
Bromoform	10	6 U		5 U	
4-Methyl-2-pentanone	10	12 U		10 U	
2-Hexanone	10	12 U		10 U	
Tetrachloroethene	10	6 U		5 U	
1,1,2,2-Tetrachloroethane	10	6 U		5 U	
Toluene	10	6 U		5 U	
Chlorobenzene	10	6 U		5 U	
Ethylbenzene	10	6 U		5 U	
Styrene	10	6 U		5 U	
Xylene	10	6 U		5 U	
cis-1,2-Dichloroethene	10	6 U		5 U	
trans-1,2-Dichloroethene	10	6 U		5 U	

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize mis-interpretation of results. All other qualifiers shown were applied during validation.

Lionville Laboratory, Inc.

Volatiles by GC/MS, HSL List

Report Date: 06/17/05 07:33

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206 Work Order: 11343606001 Page: 1a

Cust ID:		J03CJ9	J03CH3	J03CH3	J03CH3	VBLKVU	VBLKVU BS
Sample	RFW#:	007	013	013 MS	013 MSD	05LVG182-MB1	05LVG182-MB1
Information	Matrix:	SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
	D.F.:	1.16	0.962	1.06	0.926	1.00	1.00
	Units:	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Surrogate	Toluene-d8	104 %	105 %	97 %	96 %	97 %	95 %
Recovery	Bromofluorobenzene	102 %	106 %	97 %	94 %	94 %	98 %
	1,2-Dichloroethane-d4	109 %	112 %	111 %	111 %	99 %	102 %
-----fl-----fl-----fl-----fl-----fl-----fl-----fl-----fl							
Chloromethane		12 U	10 U	11 U	9 U	10 U	10 U
Bromomethane		12 U	10 U	11 U	9 U	10 U	10 U
Vinyl Chloride		12 U	10 U	11 U	9 U	10 U	10 U
Chloroethane		12 U	10 U	11 U	9 U	10 U	10 U
Methylene Chloride		10 8 ¹⁰ 10 U	10 8 ¹⁰ 10 U	12 B	11 B	3 J	3 BJ
Acetone		12 U	10 U	11 U	9 U	10 U	10 U
Carbon Disulfide		6 U	5 U	6 U	5 U	5 U	5 U
1,1-Dichloroethene		6 U	5 U	112 %	111 %	5 U	101 %
1,1-Dichloroethane		6 U	5 U	6 U	5 U	5 U	5 U
1,2-Dichloroethene (total)		6 U	5 U	6 U	5 U	5 U	5 U
Chloroform		6 U	5 U	6 U	5 U	5 U	5 U
1,2-Dichloroethane		6 U	5 U	6 U	5 U	5 U	5 U
2-Butanone		12 U	10 U	11 U	9 U	10 U	10 U
1,1,1-Trichloroethane		6 U	5 U	6 U	5 U	5 U	5 U
Carbon Tetrachloride		6 U	5 U	6 U	5 U	5 U	5 U
Bromodichloromethane		6 U	5 U	6 U	5 U	5 U	5 U
1,2-Dichloropropane		6 U	5 U	6 U	5 U	5 U	5 U
cis-1,3-Dichloropropene		6 U	5 U	6 U	5 U	5 U	5 U
Trichloroethene		6 U	5 U	119 %	114 %	5 U	102 %
Dibromochloromethane		6 U	5 U	6 U	5 U	5 U	5 U
1,1,2-Trichloroethane		6 U	5 U	6 U	5 U	5 U	5 U
Benzene		6 U	5 U	109 %	105 %	5 U	98 %
Trans-1,3-Dichloropropene		6 U	5 U	6 U	5 U	5 U	5 U
Bromoform		6 U	5 U	6 U	5 U	5 U	5 U
4-Methyl-2-pentanone		12 U	10 U	11 U	9 U	10 U	10 U
2-Hexanone		12 U	10 U	11 U	9 U	10 U	10 U
Tetrachloroethene		6 U	5 U	6 U	5 U	5 U	5 U
1,1,2,2-Tetrachloroethane		6 U	5 U	6 U	5 U	5 U	5 U
Toluene		6 U	5 U	119 %	117 %	5 U	104 %

* = Outside of EPA CLP QC limits.

0000011

12
10/11/05

Cust ID: J03CJ9 J03CH3 J03CH3 J03CH3 VBLKVU VBLKVU BS

RFW#: 007 013 013 MS 013 MSD 05LVG182-MB1 05LVG182-MB1

Chlorobenzene	6 U	5 U	117 %	114 %	5 U	101 %
Ethylbenzene	6 U	5 U	6 U	5 U	5 U	5 U
Styrene	6 U	5 U	6 U	5 U	5 U	5 U
Xylene (total)	6 U	5 U	6 U	5 U	5 U	5 U
cis-1,2-dichloroethene	6 U	5 U	6 U	5 U	5 U	5 U
trans-1,2-dichloroethene	6 U	5 U	6 U	5 U	5 U	5 U

*= Outside of EPA CLP QC limits.

Handwritten: 10/1/03

000012

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation

000013



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

GC/MS VOLATILE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were analyzed according to criteria set forth in Lionville Laboratory SOPs based on SW 846 Method 8260B for TCL volatile target compounds on 06-13-2005.

The following is a summary of the QC results accompanying these sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were analyzed within required holding time.
3. Non-target compounds were not detected in the samples.
4. All surrogate recoveries were within acceptance criteria.
5. All matrix spike recoveries were within acceptance criteria.
6. All blank spike recoveries were within acceptance criteria.
7. The method blank contained the common laboratory contaminant Methylene Chloride at a level less than the CRQL.
8. Internal standard area and retention time criteria were met.
9. Manual integrations are performed according to SOP QA-125 to produce quality data with the utmost integrity. All manual integrations are required to be technically valid and properly documented. Appropriate technical flags are defined in the Glossary ("Technical Flags For Manual Integration").
10. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. "I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature."

Iain Daniels

Laboratory Manager

Lionville Laboratory Incorporated

son\group\data\voa\tnu-hanford\0506-713.doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 14 pages.

000014

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 1	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03 106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050 238		Bill of Lading/Air Bill No. S050512							
POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA				Preservation	None	Cool 4C	Cool 4C	Cool 4C	Cool 4C	Cool 4C	
				Type of Container	aG	aG	aG	aG	aG	aG	
				No. of Container(s)	1	1	1	1	1	1	
				Volume	250mL	250mL	250mL	500mL	120mL	250mL	
SAMPLE ANALYSIS				See item (1) in Special Instructions.	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082		
Sample No.	Matrix *	Sample Date	Sample Time								
J03CJ8	SOIL	6-7-05	0933					X			#15
J03CJ9	SOIL	6-7-05	0730	X	X	X	X	X	X		Full suite
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 618105			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		Matrix *			
LABORATORY SECTION		Received By		Title		Date/Time					
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time					

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 4	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050238		Bill of Lading/Air Bill No. S25 05 PC							
POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage		Preservation	None F	Cool 4C A	Cool 4C B	Cool 4C E	Cool 4C D	Cool 4C C			
		Type of Container	aG	aG	aG	aG	aG	aG			
		No. of Container(s)	1	1	1	1	1	1			
		Volume	250mL	250mL	250mL	500mL	120mL	250mL			
SAMPLE ANALYSIS		See item (1) in Special Instructions	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082				
Sample No.	Matrix *	Sample Date	Sample Time								
J03CH3	SOIL	6-7-05	0741	X	X	X	X	X	X		stockpile
J03CH4	SOIL		0752					X			#1
J03CH5	SOIL		0755					X			2
J03CH6	SOIL		0759					X			3
J03CH7	SOIL		0801					X			4
CHAIN OF POSSESSION		Sign/Print Names				SPECIAL INSTRUCTIONS				Matrix *	
Relinquished By/Removed From Doug Bowers Bowers 6-7-05/1615		Received By/Stored In RIF 2C 3728 6-7-05/1615		Date/Time		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 618105				S=Soil SE=Settles SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solids DL=Drum Liquids T=Tissue W=Wipe L=Liquid V=Vegetation X=Other	
Relinquished By/Removed From REF 2C 3728 6805 1030		Received By/Stored In S D G M S P L 6805 1030		Date/Time							
Relinquished By/Removed From S D G M S P L 6805 1030		Received By/Stored In F D G X		Date/Time							
Relinquished By/Removed From F D G X 6905 1000		Received By/Stored In F D G X 6905 1000		Date/Time							
Relinquished By/Removed From		Received By/Stored In		Date/Time							
Relinquished By/Removed From		Received By/Stored In		Date/Time							
LABORATORY SECTION	Received By	Title				Date/Time					
FINAL SAMPLE DISPOSITION	Disposal Method	Disposed By				Date/Time					

Appendix 5
Data Validation Supporting Documentation

000017

GC/MS ORGANIC DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT:	100	600-270	DATA PACKAGE: H3206		
VALIDATOR:	TLI	LAB: LLI	DATE: 9/24/05		
			SDG: H3206		
ANALYSES PERFORMED					
SW-846 8260		SW-846 8260 (TCLP)	SW-846 8270		SW-846 8270 (TCLP)
SAMPLES/MATRIX					
J03CJ9		J03CH3			
Soil					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present?..... Yes No N/A

Comments: _____

2. INSTRUMENT TUNING AND CALIBRATION (Levels D and E)

GC/MS tuning/performance check acceptable?..... Yes No N/AInitial calibrations acceptable?..... Yes No N/AContinuing calibrations acceptable?..... Yes No N/AStandards traceable?..... Yes No N/AStandards expired?..... Yes No N/ACalculation check acceptable?..... Yes No N/A

Comments: _____

000018

GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/A
 Calibration blank results acceptable? (Levels D, E) Yes No N/A
 Laboratory blanks analyzed? Yes No N/A
 Laboratory blank results acceptable? Yes No N/A
 Field/trip blanks analyzed? (Levels C, D, E) Yes No N/A
 Field/trip blank results acceptable? (Levels C, D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Comments: methylene chloride - U at RQL

no PB

4. ACCURACY (Levels C, D, and E)

Surrogates/system monitoring compounds analyzed? Yes No N/A
 Surrogate/system monitoring compound recoveries acceptable? Yes No N/A
 Surrogates traceable? (Levels D, E) Yes No N/A
 Surrogates expired? (Levels D, E) Yes No N/A
 MS/MSD samples analyzed? Yes No N/A
 MS/MSD results acceptable? Yes No N/A
 MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
 MS/MSD standards? (Levels D, E) Yes No N/A
 LCS/BSS samples analyzed? Yes No N/A
 LCS/BSS results acceptable? Yes No N/A
 Standards traceable? (Levels D, E) Yes No N/A
 Standards expired? (Levels D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Performance audit sample(s) analyzed? Yes No N/A
 Performance audit sample results acceptable? Yes No N/A
 Comments: No PA

GC/MS ORGANIC DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

MS/MSD samples analyzed?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
MS/MSD RPD values acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
MS/MSD standards NIST traceable? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
MS/MSD standards expired? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field duplicate RPD values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field split RPD values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: _____

6. SYSTEM PERFORMANCE (Levels D and E)

Internal standards analyzed?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Internal standard areas acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Internal standard retention times acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Standards traceable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Standards expired?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: _____

7. HOLDING TIMES (all levels)

Samples properly preserved?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A
Sample holding times acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> N/A

Comments: _____

GC/MS ORGANIC DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

Compound identification acceptable? (Levels D, E).....	Yes	No	N/A
Compound quantitation acceptable? (Levels D, E).....	Yes	No	N/A
Results reported for all requested analyses?.....	Yes	No	N/A
Results supported in the raw data? (Levels D, E).....	Yes	No	N/A
Samples properly prepared? (Levels D, E).....	Yes	No	N/A
Laboratory properly identified and coded all TIC? (Levels D, E).....	Yes	No	N/A
Detection limits meet RDL?.....	Yes	No	N/A
Transcription/calculation errors? (Levels D, E)	Yes	No	N/A

Comments: 6 over

9. SAMPLE CLEANUP (Levels D and E)

GPC cleanup performed?	Yes	No	N/A
GPC check performed?	Yes	No	N/A
GPC check recoveries acceptable?	Yes	No	N/A
GPC calibration performed?	Yes	No	N/A
GPC calibration check performed?	Yes	No	N/A
GPC calibration check retention times acceptable?	Yes	No	N/A
Check/calibration materials traceable?	Yes	No	N/A
Check/calibration materials Expired?	Yes	No	N/A
Analytical batch QC given similar cleanup?	Yes	No	N/A
Transcription/Calculation Errors?	Yes	No	N/A

Comments: _____

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Semivolatile - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Date
J03CJ9	6/7/05	Soil	C	See note 1
J03CH3	6/7/05	Soil	C	See note 1

1 – Semivolatiles by 8270C.

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 5 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation

DATA QUALITY OBJECTIVES

• Holding Times

Analytical holding times were assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Samples must be extracted within 14 days of the date of sample collection and analyzed within 40 days from the date of extraction.

If holding times are exceeded, but not by greater than two times the limit, all associated sample results are qualified as estimates and flagged "J" for detects and "UJ" for non-detects. If holding times are exceeded by greater than two

000001

times the limit, all associated detectable sample results are qualified as estimates and flagged "J" and all non-detects are rejected and flagged "UR".

All holding times were met.

• **Method Blanks**

Method blank analyses are conducted to determine the extent of laboratory contamination introduced through sampling, sample preparation and analysis. At least one acceptable method blank analysis must be conducted for every 20 samples. No contaminants should be present in the method blank. Analytical results for analytes present in any sample at less than five times the concentration of that analyte found in the associated blank are qualified as non-detects and flagged "U". Common laboratory contaminants present in samples at less than ten times the concentration of that analyte found in the associated blank are qualified as non-detects. If a sample result is less than the CRQL and is less than five times (or less than ten times for lab contaminants) the highest associated blank result, the sample result value is raised to the CRQL level and qualified as undetected "U".

Due to method blank contamination, the bis(2-ethylhexyl)phthalate result in all samples were qualified as undetected, raised to the RQL and flagged "U".

Due to method blank contamination, the di-n-butylphthalate and diethylphthalate results in sample J03WCJ9 were raised to the RQL, qualified as undetected and flagged "U".

All other method blank results were acceptable.

Field Blanks

One equipment blank (J03CJ9) was submitted for analysis. No analytes were detected in the field blank.

• **Accuracy**

Matrix Spike/Matrix Spike Duplicate & Blank Spike Recoveries

Matrix spike/matrix spike duplicate analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike/matrix spike duplicate analyses are performed in duplicate using five compounds for which percent recoveries must be within a range of 50-150% or within laboratory control limits.

If spike recoveries are outside control limits, detected sample results less than five times the spike concentration are qualified as estimates and flagged "J".

Undetected sample results with spike recoveries below control limits are qualified as estimates and flagged "UJ". Undetected sample results are not qualified if the spike recovery is above control limits. Sample results greater than five times the spike concentration require no qualification.

Due to matrix spike duplicate (13%) and LCS (8%) recoveries outside QC limits, all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

Surrogate Recovery

The analyses of surrogate compounds provide a measure of performance for individual samples. Matrix-specific surrogate compound recovery control windows have been established by the EPA CLP program. If two surrogates of the same class of compounds (base/neutral or acid) are out of control limits, all associated sample results greater than the contract required quantitation limit (CRQL) are qualified as estimates and flagged "J". Sample results less than the CRQL and below the lower control limit are qualified as estimates and flagged "UJ". Sample results less than the CRQL with recoveries above the upper control limit require no qualification. If a surrogate recovery is less than 10%, detects are qualified as estimates and flagged "J" and nondetects are rejected and flagged "UR".

All surrogate results were acceptable.

Precision

Matrix Spike/Matrix Spike Duplicate Samples

Matrix spike (MS)/matrix spike duplicate (MSD) results provide matrix-specific information on the precision of the method for specific target compound classes. Precision is expressed by the relative percent difference (RPD) between the recoveries of duplicate matrix spike analyses performed on a sample. Samples results must be within RPD limits of $\pm 30\%$. If RPD values are out of specification and the sample concentration is less than five times the spike concentration, all associated detected sample results are qualified as estimates and flagged "J". If RPD values are out of specification and the sample concentration is greater than five times the spike concentration, no qualification is required.

Due to an RPD outside QC limits (104%), all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

000003

All other precision results were acceptable.

Field Duplicate Samples

No field duplicates were submitted for analysis.

• **Analytical Detection Levels**

Reported analytical detection levels are compared against the required quantitation limits (RQL's) to ensure that laboratory detection levels meet the required criteria. Sixteen analytes exceeded the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

• **Completeness**

Data package No. H3206-LLI was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

MINOR DEFICIENCIES

The following minor deficiencies were noted:

- Due to method blank contamination, the bis(2-ethylhexyl)phthalate result in all samples were qualified as undetected, raised to the RQL and flagged "U".
- Due to method blank contamination, the di-n-butylphthalate and diethylphthalate results in sample J03WCJ9 were raised to the RQL, qualified as undetected and flagged "U".
- Due to matrix spike duplicate (13%) and LCS (8%) recoveries outside QC limits, all 2,4-dinitrophenol results were qualified as estimates and flagged "J".
- Due to an RPD outside QC limits (104%), all 2,4-dinitrophenol results were qualified as estimates and flagged "J".

000004

Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

Sixteen analytes exceeded the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000006

Qualifiers which may be applied by data validators in compliance with the BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the same quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications usable for decision-making purposes).

000007

Appendix 2
Summary of Data Qualification

000008

SEMIVOLATILE DATA QUALIFICATION SUMMARY*

SDG H3208	REVIEWER: TL	Project: 600/270	PAGE 1 OF 13
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Di-n-butylphthalate Diethylphthalate	U at RQL	J03CJ9	Method blank contamination
Bis(2-ethylhexyl)phthalate	U at RQL	All	Method blank contamination
2,4-Dinitrophenol	J	All	MSD, LCS and RPD

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000009

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000010

Project: BECHTEL-HANFORD									
Laboratory: LLI		SDG: H3206							
Sample Number		J03CJ9		J03CH3					
Remarks		E. Blank							
Sample Date		6/7/05		6/7/05					
Extraction Date		6/12/05		6/12/05					
Analysis Date		6/14/05		6/14/05					
Semivolatile (8270C)	RQL	Result	Q	Result	Q	Result	Q	Result	Q
Phenol	660	330	U	340	U				
bis(2-Chloroethyl)ether	660	330	U	340	U				
2-Chlorophenol	660	330	U	340	U				
1,3-Dichlorobenzene	660	330	U	340	U				
1,4-Dichlorobenzene	660	330	U	340	U				
1,2-Dichlorobenzene	660	330	U	340	U				
2-Methylphenol	660	330	U	340	U				
2,2'-oxybis(1-chloropropane)	660	330	U	340	U				
3 and/or 4-Methylphenol	660	330	U	340	U				
N-Nitroso-di-n-propylamine	660	330	U	340	U				
Hexachloroethane	660	330	U	340	U				
Nitrobenzene	660	330	U	340	U				
Isophorone	660	330	U	340	U				
2-Nitrophenol	660	330	U	340	U				
2,4-Dimethylphenol	660	330	U	340	U				
bis(2-Chloroethoxy)methane	660	330	U	340	U				
2,4-Dichlorophenol	660	330	U	340	U				
1,2,4-Trichlorobenzene	660	330	U	340	U				
Naphthalene	660	330	U	340	U				
4-Chloroaniline	660	330	U	340	U				
Hexachlorobutadiene	660	330	U	340	U				
4-Chloro-3-methylphenol	660	330	U	340	U				
2-Methylnaphthalene	660	330	U	340	U				
Hexachlorocyclopentadiene	660	330	U	340	U				
2,4,6-Trichlorophenol	660	330	U	340	U				
2,4,5-Trichlorophenol*	660	840	U	850	U				
2-Chloronaphthalene	660	330	U	340	U				
2-Nitroaniline*	660	840	U	850	U				
Dimethylphthalate	660	330	U	340	U				
Acenaphthylene	660	330	U	340	U				
2,6-Dinitrotoluene	660	330	U	340	U				

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results.

All other qualifiers shown were applied during validation.

* - RQL exceeded

000011

SEMIVOLATILE ANALYSIS, SOIL MATRIX, (UG/KG)

Page 2 of 2

Project: BECHTEL-HANFORD									
Laboratory: LLI		SDG: H3206							
Sample Number		J03CJ9		J03CH3					
Remarks		E. Blank							
Sample Date		6/7/05		6/7/05					
Extraction Date		6/12/05		6/12/05					
Analysis Date		6/14/05		6/14/05					
Semivolatile (8270C)	RQL	Result	Q	Result	Q	Result	Q	Result	Q
3-Nitroaniline*	660	840	U	850	U				
Acenaphthene	660	330	U	340	U				
2,4-Dinitrophenol*	660	840	UJ	850	UJ				
4-Nitrophenol*	660	840	U	850	U				
Dibenzofuran	660	330	U	340	U				
2,4-Dinitrotoluene	660	330	U	340	U				
Diethylphthalate	660	660	U	340	U				
4-Chlorophenyl-phenyl ether	660	330	U	340	U				
Fluorene	660	330	U	340	U				
4-Nitroaniline*	660	840	U	850	U				
4,6-Dinitro-2-methylphenol*	660	840	U	850	U				
N-Nitrosodiphenylamine	660	330	U	340	U				
4-Bromophenyl-phenyl ether	660	330	U	340	U				
Hexachlorobenzene	660	330	U	340	U				
Pentachlorophenol*	660	840	U	850	U				
Phenanthrene	660	330	U	340	U				
Anthracene	660	330	U	340	U				
Carbazole	660	330	U	340	U				
Di-n-butylphthalate	660	660	U	340	U				
Fluoranthene	660	330	U	340	U				
Pyrene	660	330	U	340	U				
Butylbenzylphthalate	660	330	U	340	U				
3,3'-Dichlorobenzidine	660	330	U	340	U				
Benzo(a)anthracene	660	330	U	340	U				
Chrysene	660	330	U	340	U				
bis(2-Ethylhexyl)phthalate	660	660	U	660	U				
Di-n-octylphthalate	660	330	U	340	U				
Benzo(b)fluoranthene	660	330	U	340	U				
Benzo(k)fluoranthene	660	330	U	340	U				
Benzo(a)pyrene	660	330	U	340	U				
Indeno(1,2,3-cd)pyrene	660	330	U	340	U				
Dibenz(a,h)anthracene	660	330	U	340	U				
Benzo(g,h,i)perylene	660	330	U	340	U				

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results.

All other qualifiers shown were applied during validation.

* - RQL exceeded

000012

Lionville Laboratory, Inc.

Semivolatiles by GC/MS, HSL List

Report Date: 06/16/05 16:10

RFW Batch Number: 0506L713

Client: TNUHANFORD B05-018 H3206

Work Order: 11343606001

Page: 1a

Cust ID:		J03CJ9	J03CH3	J03CH3	J03CH3	SBLKLB	SBLKLB BS
Sample		RFW#: 007	013	013 MS	013 MSD	05LE0489-MB1	05LE0489-MB1
Information		Matrix: SOIL	SOIL	SOIL	SOIL	SOIL	SOIL
		D.F.: 1.00	1.00	1.00	1.00	1.00	1.00
		Units: ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg	ug/Kg
Surrogate Recovery	Nitrobenzene-d5	61 %	50 %	81 %	81 %	62 %	86 %
	2-Fluorobiphenyl	63 %	50 %	88 %	86 %	70 %	88 %
	Terphenyl-d14	77 %	64 %	96 %	94 %	77 %	96 %
	Phenol-d5	71 %	55 %	90 %	81 %	72 %	89 %
	2-Fluorophenol	58 %	45 %	75 %	72 %	59 %	81 %
	2,4,6-Tribromophenol	71 %	49 %	119 %	118 %	78 %	106 %
-----fl-----fl-----fl-----fl-----fl-----fl-----fl-----							
	Phenol	330 U	340 U	88 %	84 %	330 U	86 %
	bis(2-Chloroethyl) ether	330 U	340 U	86 %	78 %	330 U	83 %
	2-Chlorophenol	330 U	340 U	82 %	70 %	330 U	81 %
	1,3-Dichlorobenzene	330 U	340 U	74 %	73 %	330 U	77 %
	1,4-Dichlorobenzene	330 U	340 U	72 %	74 %	330 U	79 %
	1,2-Dichlorobenzene	330 U	340 U	79 %	80 %	330 U	81 %
	2-Methylphenol	330 U	340 U	85 %	85 %	330 U	85 %
	2,2'-oxybis(1-Chloropropane)	330 U	340 U	84 %	77 %	330 U	78 %
	4-Methylphenol	330 U	340 U	84 %	82 %	330 U	78 %
	N-Nitroso-di-n-propylamine	330 U	340 U	81 %	82 %	330 U	80 %
	Hexachloroethane	330 U	340 U	72 %	76 %	330 U	77 %
	Nitrobenzene	330 U	340 U	79 %	75 %	330 U	80 %
	Isophorone	330 U	340 U	76 %	80 %	330 U	78 %
	2-Nitrophenol	330 U	340 U	77 %	78 %	330 U	78 %
	2,4-Dimethylphenol	330 U	340 U	68 %	80 %	330 U	72 %
	bis(2-Chloroethoxy) methane	330 U	340 U	81 %	82 %	330 U	82 %
	2,4-Dichlorophenol	330 U	340 U	78 %	78 %	330 U	78 %
	1,2,4-Trichlorobenzene	330 U	340 U	78 %	76 %	330 U	79 %
	Naphthalene	330 U	340 U	72 %	72 %	330 U	73 %
	4-Chloroaniline	330 U	340 U	89 %	88 %	330 U	87 %
	Hexachlorobutadiene	330 U	340 U	86 %	89 %	330 U	90 %
	4-Chloro-3-methylphenol	330 U	340 U	83 %	86 %	330 U	80 %
	2-Methylnaphthalene	330 U	340 U	83 %	84 %	330 U	84 %
	Hexachlorocyclopentadiene	330 U	340 U	73 %	72 %	330 U	69 %
	2,4,6-Trichlorophenol	330 U	340 U	72 %	73 %	330 U	70 %
	2,4,5-Trichlorophenol	840 U	850 U	89 %	84 %	830 U	80 %

*= Outside of EPA CLP QC limits.

000013

12 10/1/07

Cust ID:

J03CJ9

J03CH3

J03CH3

J03CH3

SBLKLB

SBLKLB BS

RFW#:

007

013

013 MS

013 MSD


05LE0489-MB1

05LE0489-MB1

2-Chloronaphthalene	330 U	340 U	82 %	81 %	330 U	80 %
2-Nitroaniline	840 U	850 U	84 %	87 %	830 U	80 %
Dimethylphthalate	330 U	340 U	87 %	87 %	330 U	79 %
Acenaphthylene	330 U	340 U	82 %	82 %	330 U	78 %
2,6-Dinitrotoluene	330 U	340 U	91 %	92 %	330 U	81 %
3-Nitroaniline	840 U	850 U	95 %	96 %	830 U	89 %
Acenaphthene	330 U	340 U	84 %	84 %	330 U	79 %
2,4-Dinitrophenol	840 U J	850 U J	41 %	13 * %	830 U	8 * %
4-Nitrophenol	840 U	850 U	61 %	61 %	830 U	57 %
Dibenzofuran	330 U	340 U	85 %	88 %	330 U	82 %
2,4-Dinitrotoluene	330 U	340 U	88 %	88 %	330 U	80 %
Diethylphthalate	660 46 ^K ₁₀₀ JB U	340 U	90 %	91 %	30 J	79 %
4-Chlorophenyl-phenylether	330 U	340 U	86 %	89 %	330 U	83 %
Fluorene	330 U	340 U	85 %	85 %	330 U	78 %
4-Nitroaniline	840 U	850 U	84 %	79 %	830 U	79 %
4,6-Dinitro-2-methylphenol	840 U	850 U	90 %	77 %	830 U	58 %
N-Nitrosodiphenylamine (1)	330 U	340 U	75 %	79 %	330 U	71 %
4-Bromophenyl-phenylether	330 U	340 U	90 %	94 %	330 U	85 %
Hexachlorobenzene	330 U	340 U	108 %	108 %	330 U	95 %
Pentachlorophenol	840 U	850 U	102 %	107 %	830 U	88 %
Phenanthrene	330 U	340 U	87 %	90 %	330 U	81 %
Anthracene	330 U	340 U	87 %	91 %	330 U	80 %
Carbazole	330 U	340 U	100 %	100 %	330 U	88 %
Di-n-butylphthalate	660 85 ^K ₁₀₀ JB U	340 U	95 %	97 %	19 J	86 %
Fluoranthene	330 U	340 U	95 %	99 %	330 U	86 %
Pyrene	330 U	340 U	79 %	79 %	330 U	78 %
Butylbenzylphthalate	330 U	340 U	85 %	85 %	330 U	83 %
3,3'-Dichlorobenzidine	330 U	340 U	101 %	100 %	330 U	97 %
Benzo(a)anthracene	330 U	340 U	75 %	73 %	330 U	71 %
Chrysene	330 U	340 U	77 %	76 %	330 U	74 %
bis(2-Ethylhexyl)phthalate	660 100 ^K ₁₀₀ JB U	660 75 ^K ₁₀₀ JB U	81 %	78 %	38 J	80 %
Di-n-octyl phthalate	330 U	340 U	80 %	80 %	330 U	81 %
Benzo(b)fluoranthene	330 U	340 U	102 %	102 %	330 U	103 %
Benzo(k)fluoranthene	330 U	340 U	76 %	72 %	330 U	73 %
Benzo(a)pyrene	330 U	340 U	92 %	88 %	330 U	86 %
Indeno(1,2,3-cd)pyrene	330 U	340 U	105 %	102 %	330 U	94 %
Dibenz(a,h)anthracene	330 U	340 U	104 %	101 %	330 U	93 %
Benzo(g,h,i)perylene	330 U	340 U	111 %	104 %	330 U	89 %

(1) - Cannot be separated from Diphenylamine. * = Outside of EPA CLP QC limits.

000014


 10/1/05

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation

000015



Case Narrative

Client: TNU-HANFORD B05-018
LVL #: 0506L713
SDG/SAF # H3206/B05-018

W.O. #: 11343-606-001-9999-00
Date Received: 06-09-2005

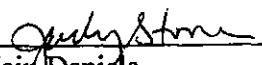
SEMIVOLATILE

Two (2) soil samples were collected on 06-07-2005.

The samples and their associated QC samples were extracted according to Lionville Laboratory SOPs based on SW 846 method 3540C on 06-12-2005 and analyzed according to criteria set forth in Lionville Laboratory SOPs based on SW 846 Method 8270C for TCL Semivolatile target compounds on 06-14-2005.

The following is a summary of the QC results accompanying the sample results and a description of any problems encountered during their analyses:

1. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
2. Samples were extracted and analyzed within required holding time.
3. Non-target compounds were detected in these samples.
4. All surrogate recoveries were within acceptance criteria.
5. One (1) of one hundred twenty-eight (128) matrix spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
6. One (1) of sixty-four (64) blank spike recoveries was outside acceptance criteria. A copy of the Sample Discrepancy Report (SDR) has been enclosed.
7. The method blank contained the common laboratory contaminants Diethylphthalate, Bis (2-Ethylhexy) phthalate and Di-n-butylphthalate at levels less than the CRQL.
8. Internal standard area and retention time criteria were met.
9. Manual integrations are performed according to SOP QA-125 to produce quality data with the utmost integrity. All manual integrations are required to be technically valid and properly documented. Appropriate technical flags are defined in the Glossary ("Technical Flags For Manual Integration").
10. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
11. I certify, that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data, contained in this hard-copy data package, has been authorized, by the Laboratory Manager or a designee, as verified by the following signature.


Iain Daniels
Laboratory Manager
Lionville Laboratory Incorporated

6/28/05
Date

son\group\data\bna\tnu-hanford\0506-713.doc

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 18 pages.

000016

Lionville Laboratory Sample Discrepancy Report (SDR)

SDR #: 05MS200

Initiator: JIM DALEY
 Date: 15 June 2005
 Client: ZMU Hanford BOS-018

Batch: 0506L713
 Samples: MS 6 Spikes
 Method: SW846/MCAWW/CLPI

Parameter: SV
 Matrix: Soil
 Prep Batch: 05LE0489

1. Reason for SDR

a. COC Discrepancy ☐ Tech Profile Error ☐ Client Request ☐ Sampler Error on C-O-C
☐ Transcription Error ☐ Wrong Test Code ☐ Other

b. General Discrepancy

☐ Missing Sample/Extract ☐ Container Broken ☐ Wrong Sample Pulled ☐ Label ID's Illegible
☐ Hold Time Exceeded ☐ Insufficient Sample ☐ Preservation Wrong ☐ Received Past Hold
☐ Improper Bottle Type ☐ Not Amenable to Analysis

Note: Verified by [Log-In] or [Prep Group] (circle)...signature/date: _____

c. Problem (Include all relevant specific results; attach data if necessary)

*New LCS Spiking Procedure
 Several Spike Recoveries low
 JPD WE 16 June 2005*

2. Known or Probable Causes(s)

3. Discussion and Proposed Action

Other Description:

☐ Re-log
☐ Entire Batch
☐ Following Samples: _____
☐ Re-leach
☐ Re-extract
☐ Re-digest
☐ Revise EDD
☐ Change Test Code to _____
☐ Place On/Take Off Hold (circle)

NARRATE

4. Project Manager Instructions...signature/date:

☒ Concur with Proposed Action
☐ Disagree with Proposed Action; See Instruction
☐ Include in Case Narrative
☐ Client Contacted:
 Date/Person _____
☐ Add
☐ Cancel

5. Final Action...signature/date:

Other Explanation:

☒ Verified re-[log][leach][extract][digest][analysis] (circle)
☒ Included in Case Narrative
☐ Hard Copy COC Revised
☐ Electronic COC Revised
☐ EDD Corrections Completed

When Final Action has been recorded, forward original to QA Specialist for distribution and filing.

Route Distribution of Completed SDR

☐ Initiator
☒ Lab General Manager: M. Taylor
☒ Project Mgr. Stone/Johnson/Hasielt
☐ Technical Mgr. Wesson/Daniels
☒ QA (file): Alberts
☐ Data Management: Feldman
☐ Sample Prep: Beegle/Kiger

Route Distribution of Completed SDR

☐ Metals: Beegle
☐ Inorganic: Perrone
☒ GC/LC: Kiger
☒ MS: Rychlak/Kayman
☐ Log-in: Melnic
☐ Admin: Soos
☐ Other: _____

000017

000018

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 1			
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround			
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day					
Ice Chest No. SRC 03 106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex							
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050 238		Bill of Lading/Air Bill No. SEB0512C									
POSSIBLE SAMPLE HAZARDS/REMARKS NA Special Handling and/or Storage NA		Preservation None F		Cool 4C A	Cool 4C B	Cool 4C E	Cool 4C D	Cool 4C C					
Type of Container		aG		aG	aG	aG	aG	aG					
No. of Container(s)		1		1	1	1	1	1					
Volume		250mL		250mL	250mL	500mL	120mL	250mL					
SAMPLE ANALYSIS		See Item (1) in Special Instructions.		VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPAS151 [2,4-Dichlorophenoxyacetic acid]	Pesticides - 8081	PCBs - 8082					
Sample No.	Matrix *	Sample Date	Sample Time										
J03CJ8	SOIL	6-7-05	0933					X			#15		
J03CJ9	SOIL	6-7-05	0730	X	X	X	X	X	X		FULL ANALYSIS		
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS				Matrix *					
Relinquished By/Removed From Doug Bowers		Date/Time 6-7-05/1615		Received By/Stored In R. of AC		Date/Time 6-7-05/1615		(1) ICP Metals - 6010A (SW-846) [Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc]; Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05				S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Dry Solid DL=Dry Liquid T=Trace W1=Wipe L=Liquid V=Vegetation X=Other	
Relinquished By/Removed From REF 3728		Date/Time 6805 1030		Received By/Stored In G. G. G.		Date/Time 6805 1030							
Relinquished By/Removed From S. G. G.		Date/Time 6805 1030		Received By/Stored In F. G. G.		Date/Time							
Relinquished By/Removed From F. G. G.		Date/Time 6905 1000		Received By/Stored In P. G. G.		Date/Time 6905 1000							
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time							
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time							
LABORATORY SECTION		Received By		Title		Date/Time							
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time							

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 4	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050238		Bill of Lading/Air Bill No. B25 05 PC							
POSSIBLE SAMPLE HAZARDS/REMARKS Special Handling and/or Storage		Preservation	None F	Cool 4C A	Cool 4C B	Cool 4C E	Cool 4C D	Cool 4C C			
		Type of Container	aG	aG	aG	aG	aG	aG			
		No. of Container(s)	1	1	1	1	1	1			
		Volume	250mL	250mL	250mL	500mL	120mL	250mL			
SAMPLE ANALYSIS		See item (1) in Special Instructions	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082				
Sample No.	Matrix *	Sample Date	Sample Time								
J03CH3	SOIL	6-7-05	0741	X	X	X	X	X	X		stockpile
J03CH4	SOIL		0752					X			#1
J03CH5	SOIL		0755					X			2
J03CH6	SOIL		0759					X			3
J03CH7	SOIL	✓	0801					X			4
CHAIN OF POSSESSION		Sign/Print Names				SPECIAL INSTRUCTIONS				Matrix *	
Relinquished By/Removed From Doug Bowers Bowers 6-7-05/1615		Received By/Stored In RIF 2C 3728 6-7-05/1615		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV)				Personnel not available to Relinquish samples from 3728 Ref # 2C on 6/8/05			
Relinquished By/Removed From REF 2C 3728 6805 1030		Received By/Stored In S. G. G. 6805 1030									
Relinquished By/Removed From S. G. G. 6805 1030		Received By/Stored In FED EX									
Relinquished By/Removed From FED EX 6905 1000		Received By/Stored In FED EX 6905 1000									
Relinquished By/Removed From		Received By/Stored In									
Relinquished By/Removed From		Received By/Stored In									
LABORATORY SECTION	Received By	Title				Date/Time					
FINAL SAMPLE DISPOSITION	Disposal Method	Disposed By				Date/Time					

Appendix 5

Data Validation Supporting Documentation

000020

GC/MS ORGANIC DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT: <u>HL</u>	<u>600-270</u>		DATA PACKAGE: <u>H3206</u>		
VALIDATOR: <u>TLP</u>	LAB: <u>LLP</u>		DATE: <u>10/1/05</u>		
			SDG: <u>H3206</u>		
ANALYSES PERFORMED					
SW-846 8260		SW-846 8260 (TCLP)	<u>SW-846 8270</u>		SW-846 8270 (TCLP)
SAMPLES/MATRIX					
<u>J03CH3 J03CJ9</u>					
<u>Soil</u>					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT TUNING AND CALIBRATION (Levels D and E)

GC/MS tuning/performance check acceptable? Yes No N/AInitial calibrations acceptable? Yes No N/AContinuing calibrations acceptable? Yes No N/AStandards traceable? Yes No N/AStandards expired? Yes No N/ACalculation check acceptable? Yes No N/A

Comments: _____

000021

GC/MS ORGANIC DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

Calibration blanks analyzed? (Levels D, E) Yes No N/ACalibration blank results acceptable? (Levels D, E) Yes No N/ALaboratory blanks analyzed? Yes No N/ALaboratory blank results acceptable? Yes No N/AField/trip blanks analyzed? (Levels C, D, E) Yes No N/AField/trip blank results acceptable? (Levels C, D, E) Yes No N/A 11/2Transcription/calculation errors? (Levels D, E) Yes No N/AComments: Diethylphthalate 10/2diethylphthalate - U at RQL J9di-n-butylphthalate - U at RQL J9bis(2-ethylhexyl)phthalate - U at RQL - all

4. ACCURACY (Levels C, D, and E)

Surrogates/system monitoring compounds analyzed? Yes No N/ASurrogate/system monitoring compound recoveries acceptable? Yes No N/ASurrogates traceable? (Levels D, E) Yes No N/ASurrogates expired? (Levels D, E) Yes No N/AMS/MSD samples analyzed? Yes No N/AMS/MSD results acceptable? Yes No N/AMS/MSD standards NIST traceable? (Levels D, E) Yes No N/AMS/MSD standards? (Levels D, E) Yes No N/ALCS/BSS samples analyzed? Yes No N/ALCS/BSS results acceptable? Yes No N/AStandards traceable? (Levels D, E) Yes No N/AStandards expired? (Levels D, E) Yes No N/ATranscription/calculation errors? (Levels D, E) Yes No N/APerformance audit sample(s) analyzed? Yes No N/APerformance audit sample results acceptable? Yes No N/AComments: MSD - 2,4-dinitrophenol - 1330 J all no P43LCS - " " 870 - J all

GC/MS ORGANIC DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

MS/MSD samples analyzed? Yes No N/A
MS/MSD RPD values acceptable? Yes No N/A
MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
MS/MSD standards expired? (Levels D, E) Yes No N/A
Field duplicate RPD values acceptable? Yes No N/A
Field split RPD values acceptable? Yes No N/A
Transcription/calculation errors? (Levels D, E) Yes No N/A
Comments: 2,4-dinitrophenol - 10420 - J all

6. SYSTEM PERFORMANCE (Levels D and E)

Internal standards analyzed? Yes No N/A
Internal standard areas acceptable? Yes No N/A
Internal standard retention times acceptable? Yes No N/A
Standards traceable? Yes No N/A
Standards expired? Yes No N/A
Transcription/calculation errors? Yes No N/A
Comments:

7. HOLDING TIMES (all levels)

Samples properly preserved? Yes No N/A
Sample holding times acceptable? Yes No N/A
Comments:

000023

GC/MS ORGANIC DATA VALIDATION CHECKLIST

8. COMPOUND IDENTIFICATION, QUANTITATION, AND DETECTION LIMITS (all levels)

Compound identification acceptable? (Levels D, E).....	Yes	No	N/A
Compound quantitation acceptable? (Levels D, E).....	Yes	No	N/A
Results reported for all requested analyses?.....	Yes	No	N/A
Results supported in the raw data? (Levels D, E).....	Yes	No	N/A
Samples properly prepared? (Levels D, E).....	Yes	No	N/A
Laboratory properly identified and coded all TIC? (Levels D, E).....	Yes	No	N/A
Detection limits meet RDL?.....	Yes	No	N/A
Transcription/calculation errors? (Levels D, E).....	Yes	No	N/A

Comments: 16 over

9. SAMPLE CLEANUP (Levels D and E)

GPC cleanup performed?	Yes	No	N/A
GPC check performed?	Yes	No	N/A
GPC check recoveries acceptable?.....	Yes	No	N/A
GPC calibration performed?.....	Yes	No	N/A
GPC calibration check performed?	Yes	No	N/A
GPC calibration check retention times acceptable?	Yes	No	N/A
Check/calibration materials traceable?.....	Yes	No	N/A
Check/calibration materials Expired?.....	Yes	No	N/A
Analytical batch QC given similar cleanup?	Yes	No	N/A
Transcription/Calculation Errors?	Yes	No	N/A

Comments:

Date: 5 October 2005
To: Bechtel Hanford Inc. (technical representative)
From: TechLaw, Inc.
Project: Horseshoe Landfill Residual Pesticide Sampling – Soil – Waste Site
600-270
Subject: Inorganics - Data Package No. H3206-LLI

INTRODUCTION

This memo presents the results of data validation on Data Package No. H3206 prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Notes
J03CJ9	6/7/05	Soil	C	See note 1
J03CH3	6/7/05	Soil	C	See note 1

1 - ICP metals (6010B) and mercury (7471A).

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL-96-22, February 2005). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

DATA QUALITY PARAMETERS

· Holding Times

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed within 28 days for mercury and 6 months for ICP metals.

All holding times were acceptable.

000001

- **Preparation (Method) Blanks**

Preparation Blanks

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "U". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the contract required detection limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the instrument detection limit (IDL) and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

All preparation blank results were acceptable.

Field (Equipment) Blank

One equipment blank (J03CJ9) was submitted for analysis. Boron, barium, beryllium, cobalt, chromium, copper, manganese, vanadium and zinc were detected in the field blank. Under the BHI statement of work, no qualification is required.

- **Accuracy**

Matrix Spike and Laboratory Control Sample

Matrix spike (MS) and laboratory control sample (LCS) analyses are used to assess the analytical accuracy of the reported data. The matrix spike is used to assess the effect of the matrix on the ability to accurately quantify sample concentrations. Recoveries must fall within the range of 70% to 130%. Samples with a recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a recovery of 30% to 69% and a sample result less than the IDL are qualified "UJ". Samples with a recovery of greater than 130% or less than 70% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a recovery greater than 130% and a sample result less than the IDL, no qualification is required.

000002

Due to a matrix spike recovery outside QC limits (49%), all antimony results were qualified as estimates and flagged "J".

All other accuracy results were acceptable.

- **Precision**

- Laboratory Duplicate Samples

Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

All laboratory duplicate results were acceptable.

- Field Duplicate

No field duplicates were submitted for analysis.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the remaining waste sites RQLs to ensure that laboratory detection levels meet the required criteria. The silver, antimony and selenium results in sample J03CH3 exceeded the RQL. Under the BHI statement of work, no qualification is required. All other analytes met the RQL.

- **Completeness**

Data package No. H3206 was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

MAJOR DEFICIENCIES

None found.

000003

MINOR DEFICIENCIES

Due to a matrix spike recovery outside QC limits (49%), all antimony results were qualified as estimates and flagged "J". Data flagged "J" indicates that the associated concentration is an estimate, but under the BHI statement of work, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

The silver, antimony and selenium results in sample J03CH3 exceeded the RQL. Under the BHI statement of work, no qualification is required.

REFERENCES

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 4, *100 Area Remedial Action Sampling and Analysis Plan*, U.S. Department of Energy, February 2005.

Appendix 1
Glossary of Data Reporting Qualifiers

000005

Qualifiers which may be applied by data validators in compliance with BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

Appendix 2
Summary of Data Qualification

000007

METALS DATA QUALIFICATION SUMMARY*

SDG: H3206	REVIEWER: TLI	Project: 600-270	PAGE 1 OF 1
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Antimony	J	All	MS recovery

* - The Qualified Data Summary Table includes laboratory applied "U" qualifiers not specifically identified here. The laboratory applied "U" qualifiers are included to minimize misinterpretation of results contained in the table.

000008

Appendix 3

Qualified Data Summary and Annotated Laboratory Reports

000009

Project: BECHTEL-HANFORD									
Laboratory: LLI		SDG: H3206							
Sample Number		J03CJ9		J03CH3					
Remarks		E. Blank							
Sample Date		6/7/05		6/7/05					
Inorganics	RQL	Result	Q	Result	Q	Result	Q	Result	Q
Silver	0.2	0.07	U	0.43	U				
Arsenic	10	0.35	U	2.7					
Boron		0.49		2.4					
Barium	2	0.99		90.1					
Beryllium		0.02		0.38					
Cadmium	0.2	0.02	U	0.14	U				
Cobalt		0.09		8.1					
Chromium	1	0.13		9.0					
Copper		0.13		12.7					
Mercury	0.2	0.01	U	0.02	U				
Manganese		2.3		391					
Molybdenum		0.12	U	0.76	U				
Nickel		0.17	U	11.4					
Lead	5	0.19	U	4.7					
Antimony	0.6	0.31	UJ	1.9	UJ				
Selenium	1	0.38	U	2.3	U				
Vanadium		0.13		51.9					
Zinc	1	1.7		46.6					

000010

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206

LVL LOT #: 0506L713

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-007	J03CJ9	Silver, Total	0.07 u	MG/KG	0.07	1.0
		Arsenic, Total	0.35 u	MG/KG	0.35	1.0
		Boron, Total	0.49	MG/KG	0.18	1.0
		Barium, Total	0.99	MG/KG	0.02	1.0
		Beryllium, Total	0.02	MG/KG	0.008	1.0
		Cadmium, Total	0.02 u	MG/KG	0.02	1.0
		Cobalt, Total	0.09	MG/KG	0.07	1.0
		Chromium, Total	0.13	MG/KG	0.05	1.0
		Copper, Total	0.13	MG/KG	0.06	1.0
		Mercury, Total	0.01 u	MG/KG	0.01	1.0
		Manganese, Total	2.3	MG/KG	0.02	1.0
		Molybdenum, Total	0.12 u	MG/KG	0.12	1.0
		Nickel, Total	0.17 u	MG/KG	0.17	1.0
		Lead, Total	0.19 u	MG/KG	0.19	1.0
		Antimony, Total	0.31 u	MG/KG	0.31	1.0
		Selenium, Total	0.38 u	MG/KG	0.38	1.0
		Vanadium, Total	0.13	MG/KG	0.05	1.0
		Zinc, Total	1.7	MG/KG	0.04	1.0

12
10/1/05

000011

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/22/05

CLIENT: TNUHANFORD 805-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-----	-----	-----	-----	-----	-----	-----
-013	J03CH3	Silver, Total	0.43 u	MG/KG	0.43	6.0
		Arsenic, Total	2.7	MG/KG	2.1	6.0
		Boron, Total	2.4	MG/KG	1.1	6.0
		Barium, Total	90.1	MG/KG	0.09	6.0
		Beryllium, Total	0.38	MG/KG	0.05	6.0
		Cadmium, Total	0.14 u	MG/KG	0.14	6.0
		Cobalt, Total	8.1	MG/KG	0.43	6.0
		Chromium, Total	9.0	MG/KG	0.33	6.0
		Copper, Total	12.7	MG/KG	0.38	6.0
		Mercury, Total	0.02 u	MG/KG	0.02	1.0
		Manganese, Total	391	MG/KG	0.09	6.0
		Molybdenum, Total	0.76 u	MG/KG	0.76	6.0
		Nickel, Total	11.4	MG/KG	1.0	6.0
		Lead, Total	4.7	MG/KG	1.2	6.0
		Antimony, Total	1.9 u	MG/KG	1.9	6.0
		Selenium, Total	2.3 u	MG/KG	2.3	6.0
		Vanadium, Total	51.9	MG/KG	0.28	6.0
		Zinc, Total	46.6	MG/KG	0.24	6.0

10/1/05

000012

Appendix 4

Laboratory Narrative and Chain-of-Custody Documentation



Analytical Report

Client: TNU-HANFORD B05-018
LVL#: 0506L713
SDG/SAF#: H3206/B05-018

W.O.#: 11343-606-001-9999-00
Date Received: 06-09-05

METALS CASE NARRATIVE

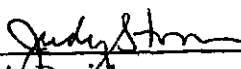
1. This narrative covers the analyses of 2 soil samples.
2. The samples were prepared and analyzed in accordance with methods checked on the attached glossary. Sample J03CH3 was analyzed with a 6-fold dilution for ICP metals due to sample matrix.
3. All analyses were performed within the required holding times.
4. All results presented in this report are derived from samples that met LvLI's sample acceptance policy.
5. All Initial and Continuing Calibration Verifications (ICV/CCVs) were within the 90-110% control limits (80-120% for Mercury).
6. All Initial and Continuing Calibration Blanks (ICB/CCBs) were within control limits (less than the PQL).
7. All preparation/method blanks (MB) were within method criteria {less than the Practical Quantitation Limit (3X the IDL), or samples greater than 20X MB value}. Refer to the Inorganics Method Blank Data Summary.
8. All ICP Interference Check Standards were within control limits.
9. All laboratory control samples (LCS) were within the 80-120% control limits. Refer to the Inorganics Laboratory Control Standards Report.
10. The matrix spike (MS) recoveries for 2 analytes were outside the 75-125% control limits. Refer to the Inorganics Accuracy Report.
11. For analytes where the ICP MS is out-of-control, a post-digestion MS (PDS) and serial dilution are performed. A PDS was prepared at meaningful concentration level for the following analytes:

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 21 pages.

000014

<u>Sample ID</u>	<u>Element</u>	<u>PDS</u>	<u>PDS</u>
		<u>Concentration (ppb)</u>	<u>% Recovery</u>
J03CH3	Manganese	6000	101.9
	Antimony	600	103.4

12. The duplicate analyses for 2 analytes were outside the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Precision Report.
13. For the purposes of this report, the data has been reported to the Instrument Detection Limit (IDL). Values between the IDL and the Practical Quantitation Limit (PQL) are acquired in a region of less-certain quantification.
14. LvLI is NELAP accredited by the state of Pennsylvania and holds over 20 additional state accreditations. For a complete listing of accrediting authorities and the corresponding analytes/methods, please contact your Project Manager.
15. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.


 Iain Daniels
 Laboratory Manager
 Lionville Laboratory Incorporated

jjw/m06-713

7/8/08
 Date



000015

00000000

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 1	
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround	
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day			
Ice Chest No. SRC 03 106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex					
Shipped To EBERLINE SERVICES (LIONVILLE) POSSIBLE SAMPLE HAZARDS/REMARKS		Offsite Property No. A050 238		Bill of Lading/Air Bill No. SEB05PCL							
MA Special Handling and/or Storage NA		Preservation	None	Cool 4C	Cool 4C	Cool 4C	Cool 4C	Cool 4C	Cool 4C		
		Type of Container	aG	aG	aG	aG	aG	aG			
		No. of Container(s)	1	1	1	1	1	1			
		Volume	250mL	250mL	250mL	500mL	120mL	250mL			
SAMPLE ANALYSIS		See item (I) in Special Instructions.	VOA - 8260A (TCL)	Semi-VOA - 8270A (TCL)	Chloro-Herbicides - EPA8151 (2,4-Dichlorophenoxyacetic acid)	Pesticides - 8081	PCBs - 8082				
Sample No.	Matrix *	Sample Date	Sample Time								
J03CJ8	SOIL	6-7-05	0931					X			#15
J03CJ9	SOIL	6-7-05	0730	X	X	X	X	X	X		Full suite
CHAIN OF POSSESSION		Sign/Print Names		SPECIAL INSTRUCTIONS						Matrix *	
Relinquished By/Removed From Doug Bowers 6-7-05/1615		Received By/Stored In R of 2C 3728 6-7-05/1615		(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to relinquish samples from 3728 Ref # 2C on 6/8/05						S=Soil SE=Soil/Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Dry Solid DL=Dry Liquid T=Tissue W=Wipe L=Liquid V=Vegetative N=Other	
Relinquished By/Removed From REF 2C 3728 6805 1030		Received By/Stored In S. G. 6805 1030									
Relinquished By/Removed From S. G. 6805 1030		Received By/Stored In F. D. 6805 1030									
Relinquished By/Removed From F. D. 6905 1000		Received By/Stored In P. R. 6905 1000									
Relinquished By/Removed From		Received By/Stored In									
Relinquished By/Removed From		Received By/Stored In									
LABORATORY SECTION		Received By		Title						Date/Time	
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By						Date/Time	

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST						B05-018-001		Page 1 of 4						
Collector Doug Bowers		Company Contact Doug Bowers		Telephone No. 531-0701		Project Coordinator KESSNER, JH		Price Code		Data Turnaround						
Project Designation Horseshoe Landfill Residual Pesticide Sampling - Soil		Sampling Location Horse Shoe Landfill		SAF No. B05-018		Air Quality		7 day								
Ice Chest No. ERC 03106		Field Logbook No. EL 1173-5		COA R602702000		Method of Shipment Fed Ex										
Shipped To EBERLINE SERVICES (LIONVILLE)		Offsite Property No. A050238		Bill of Lading/Air Bill No. 925 05 PC												
POSSIBLE SAMPLE HAZARDS/REMARKS		Preservation		None	F	Cool 4C	A	Cool 4C	B	Cool 4C	E	Cool 4C	D	Cool 4C	C	
		Type of Container		aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG	aG
		No. of Container(s)		1	1	1	1	1	1	1	1	1	1	1	1	1
		Volume		250mL	250mL	250mL	300mL	120mL	250mL							
Special Handling and/or Storage		See item (1) in Special Instructions.		VOA - 8260A (TCL)		Semi-VOA - 8270A (TCL)		Chloro-Herbicides - EPAS (31 (2,4-Dichlorophenonyl acetic acid))		Pesticides - 8081		PCBs - 8082				
		SAMPLE ANALYSIS														
Sample No.		Matrix *		Sample Date		Sample Time										
J03CH3		SOIL		6-7-05		0741		X	X	X	X	X	X	X	stockpile	
J03CH4		SOIL				0752					X				#1	
J03CH5		SOIL				0755					X				1	
J03CH6		SOIL				0759					X				1	
J03CH7		SOIL		✓		0801					X				4	
CHAIN OF POSSESSION				Sign/Print Names				SPECIAL INSTRUCTIONS				Matrix *				
Relinquished By/Removed From Doug Bowers Bowers 6-7-05/1615				Received By/Stored In RIF 2C 3728 6-7-05/1615				(1) ICP Metals - 6010A (SW-846) (Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Chromium, Cobalt, Copper, Lead, Manganese, Molybdenum, Nickel, Selenium, Silver, Vanadium, Zinc); Mercury - 7471 - (CV) Personnel not available to Relinquish samples from 3728 Ref # 22 on 6/8/05				S=Soil SE=Sediment SO=Solid SL=Sludge W=Water O=Oil A=Air DS=Drum Solid DL=Drum Liquid T=Thick WI=Wipe L=Liquid V=Vegetation X=Other				
Relinquished By/Removed From REF 2C 3728 6805 1030				Received By/Stored In SJOAK 6805 1030												
Relinquished By/Removed From SJOAK 6805 1030				Received By/Stored In FUD EX												
Relinquished By/Removed From FUD EX 6905 1000				Received By/Stored In FUD EX 6905 1000												
Relinquished By/Removed From				Received By/Stored In												
Relinquished By/Removed From				Received By/Stored In												
LABORATORY SECTION		Received By		Title		Date/Time										
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time										

Appendix 5
Data Validation Supporting Documentation

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<u>C</u>	D	E
PROJECT: <u>HS LF 600-270</u>			DATA PACKAGE: <u>H3206</u>		
VALIDATOR: <u>TCP</u>		LAB: <u>LI7</u>		DATE: <u>10/1/05</u>	
			SDG: <u>H3206</u>		
ANALYSES PERFORMED					
<u>SW-846/ICP</u>	SW-846/GFAA	<u>SW-846/Hg</u>	SW-846 Cyanide		
SAMPLES/MATRIX					
<u>J03CH3 J03CJ9</u>					
<u>Soil</u>					

1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Technical verification documentation present? Yes No N/A

Comments: _____

2. INSTRUMENT PERFORMANCE AND CALIBRATIONS (Levels D and E)

Initial calibrations performed on all instruments? Yes No N/A

Initial calibrations acceptable? Yes No N/A

ICP interference checks acceptable? Yes No N/A

ICV and CCV checks performed on all instruments? Yes No N/A

ICV and CCV checks acceptable? Yes No N/A

Standards traceable? Yes No N/A

Standards expired? Yes No N/A

Calculation check acceptable? Yes No N/A

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

3. BLANKS (Levels B, C, D, and E)

ICB and CCB checks performed for all applicable analyses? (Levels D, E) Yes No N/A
 ICB and CCB results acceptable? (Levels D, E) Yes No N/A
 Laboratory blanks analyzed? Yes No N/A
 Laboratory blank results acceptable? Yes No N/A
 Field blanks analyzed? (Levels C, D, E) Yes No N/A
 Field blank results acceptable? (Levels C, D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Comments: no FB

4. ACCURACY (Levels C, D, and E)

MS/MSD samples analyzed? Yes No N/A
 MS/MSD results acceptable? Yes No N/A
 MS/MSD standards NIST traceable? (Levels D, E) Yes No N/A
 MS/MSD standards expired? (Levels D, E) Yes No N/A
 LCS/BSS samples analyzed? Yes No N/A
 LCS/BSS results acceptable? Yes No N/A
 Standards traceable? (Levels D, E) Yes No N/A
 Standards expired? (Levels D, E) Yes No N/A
 Transcription/calculation errors? (Levels D, E) Yes No N/A
 Performance audit sample(s) analyzed? Yes No N/A
 Performance audit sample results acceptable? Yes No N/A
 Comments: continuing 4990 JAL - MSD no PAS

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

5. PRECISION (Levels C, D, and E)

Duplicate RPD values acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	N/A
Duplicate results acceptable?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	N/A
MS/MSD standards NIST traceable? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
MS/MSD standards expired? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field duplicate RPD values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Field split RPD values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors? (Levels D, E)	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: _____

6. ICP QUALITY CONTROL (Levels D and E)

ICP serial dilution samples analyzed?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
ICP serial dilution %D values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
ICP post digestion spike required?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
ICP post digestion spike values acceptable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Standards traceable?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Standards expired?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A
Transcription/calculation errors?	<input type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> N/A

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

7. FURNACE AA QUALITY CONTROL (Levels D and E)

Duplicate injections performed as required?	Yes	No	N/A
Duplicate injection %RSD values acceptable?	Yes	No	N/A
Analytical spikes performed as required?	Yes	No	N/A
Analytical spike recoveries acceptable?	Yes	No	N/A
Standards traceable?	Yes	No	N/A
Standards expired?	Yes	No	N/A
MSA performed as required?	Yes	No	N/A
MSA results acceptable?	Yes	No	N/A
Transcription/calculation errors?	Yes	No	N/A

Comments: _____

8. HOLDING TIMES (all levels)

Samples properly preserved?	<input checked="" type="radio"/> Yes	No	N/A
Sample holding times acceptable?	<input checked="" type="radio"/> Yes	No	N/A

Comments: _____

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

9. RESULT QUANTITATION AND DETECTION LIMITS (all levels)

Results reported for all requested analyses?..... ☒ Yes No ☐ N/A
Results supported in the raw data? (Levels D, E) Yes No ☐ N/A
Samples properly prepared? (Levels D, E)..... Yes No ☐ N/A
Detection limits meet RDL?..... Yes ☒ No ☐ N/A
Transcription/calculation errors? (Levels D, E)..... Yes No ☐ N/A

Comments: H3 - silver over
antimony - ~~not~~ over
H3 - antimony over
H3 - silver over

Appendix 6

Additional Documentation Requested by Client

000024

Lionville Laboratory, Inc.

INORGANICS PRECISION REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

SAMPLE	SITE ID	ANALYTE	INITIAL RESULT	REPLICATE	RPD	DILUTION FACTOR (REP)
-----	-----	-----	-----	-----	-----	-----
-013REP	J03CH3	Silver, Total	0.43u	0.43u	NC	6.0
		Arsenic, Total	2.7	2.4	11.8	6.0
		Boron, Total	2.4	1.3	59.5	6.0
		Barium, Total	90.1	78.6	13.6	6.0
		Beryllium, Total	0.38	0.36	7.7	6.0
		Cadmium, Total	0.14u	0.14u	NC	6.0
		Cobalt, Total	8.1	7.3	10.4	6.0
		Chromium, Total	9.0	8.2	9.3	6.0
		Copper, Total	12.7	10.7	17.1	6.0
		Mercury, Total	0.02u	0.01u	NC	1.0
		Manganese, Total	391	336	15.0	6.0
		Molybdenum, Total	0.76u	0.76u	NC	6.0
		Nickel, Total	11.4	9.4	19.2	6.0
		Lead, Total	4.7	3.2	38.0	6.0
		Antimony, Total	1.9 u	1.9 u	NC	6.0
		Selenium, Total	2.3 u	2.3 u	NC	6.0
		Vanadium, Total	51.9	45.5	13.1	6.0
		Zinc, Total	46.6	41.5	11.6	6.0

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Lionville Laboratory, Inc.

INORGANICS LABORATORY CONTROL STANDARDS REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206

LVL LOT #: 0506L713

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	SPIKED	SPIKED	UNITS	%RECOV
			SAMPLE	AMOUNT		
-----	-----	-----	-----	-----	-----	-----
LCS1	05L0334-LC1	Silver, LCS	49.8	50.0	MG/KG	99.6
		Arsenic, LCS	955	1000	MG/KG	95.5
		Boron, LCS	479	500	MG/KG	95.8
		Barium, LCS	497	500	MG/KG	99.4
		Beryllium, LCS	24.6	25.0	MG/KG	98.4
		Cadmium, LCS	24.8	25.0	MG/KG	99.2
		Cobalt, LCS	252	250	MG/KG	100.9
		Chromium, LCS	50.6	50.0	MG/KG	101.2
		Copper, LCS	127	125	MG/KG	101.8
		Manganese, LCS	76.0	75.0	MG/KG	101.3
		Molybdenum, LCS	508	500	MG/KG	101.6
		Nickel, LCS	201	200	MG/KG	100.6
		Lead, LCS	250	250	MG/KG	100.2
		Antimony, LCS	295	300	MG/KG	98.5
		Selenium, LCS	932	1000	MG/KG	93.2
		Vanadium, LCS	246	250	MG/KG	98.6
		Zinc, LCS	99.3	100	MG/KG	99.3
LCS1	05C0142-LC1	Mercury, LCS	6.4	6.2	MG/KG	102.7

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Lionville Laboratory, Inc.

INORGANICS ACCURACY REPORT 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0506L713

SAMPLE	SITE ID	ANALYTE	SPIKED SAMPLE	INITIAL RESULT	SPIKED AMOUNT	%RECOV	DILUTION FACTOR (SPK)
-----	-----	-----	-----	-----	-----	-----	-----
-013	J03CH3	Silver, Total	3.8	0.43u	3.9	97.4	6.0
		Arsenic, Total	158	2.7	157	98.8	6.0
		Boron, Total	72.8	2.4	78.5	89.7	6.0
		Barium, Total	226	90.1	157	86.6	6.0
		Beryllium, Total	4.3	0.38	3.9	100.4	6.0
		Cadmium, Total	3.9	0.14u	3.9	100	6.0
		Cobalt, Total	46.4	8.1	39.2	97.7	6.0
		Chromium, Total	23.9	9.0	15.7	94.9	6.0
		Copper, Total	30.8	12.7	19.6	92.3	6.0
		Mercury, Total	0.16	0.02u	0.16	105.2	1.0
		Manganese, Total	390	391	39.2	-3.1*	6.0
		Molybdenum, Total	76.3	0.76u	78.5	97.2	6.0
		Nickel, Total	48.7	11.4	39.2	95.2	6.0
		Lead, Total	42.0	4.7	39.2	95.2	6.0
		Antimony, Total	19.2	1.9 u	39.2	49.0	6.0
		Selenium, Total	153	2.3 u	157	97.6	6.0
		Vanadium, Total	89.8	51.9	39.2	96.7	6.0
		Zinc, Total	80.6	46.6	39.2	86.7	6.0

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Lionville Laboratory, Inc.

INORGANICS METHOD BLANK DATA SUMMARY PAGE 06/22/05

CLIENT: TNUHANFORD B05-018 H3206
WORK ORDER: 11343-606-001-9989-00

LVL LOT #: 0506L713

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
=====	=====	=====	=====	=====	=====	=====
BLANK1	05L0334-MB1	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	0.45 u	MG/KG	0.45	1.0
		Boron, Total	0.23 u	MG/KG	0.23	1.0
		Barium, Total	0.05	MG/KG	0.02	1.0
		Beryllium, Total	0.01 u	MG/KG	0.01	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Cobalt, Total	0.09 u	MG/KG	0.09	1.0
		Chromium, Total	0.07 u	MG/KG	0.07	1.0
		Copper, Total	0.08 u	MG/KG	0.08	1.0
		Manganese, Total	0.02	MG/KG	0.02	1.0
		Molybdenum, Total	0.16 u	MG/KG	0.16	1.0
		Nickel, Total	0.22 u	MG/KG	0.22	1.0
		Lead, Total	0.25 u	MG/KG	0.25	1.0
		Antimony, Total	0.40 u	MG/KG	0.40	1.0
		Selenium, Total	0.49 u	MG/KG	0.49	1.0
		Vanadium, Total	0.06 u	MG/KG	0.06	1.0
		Zinc, Total	0.05	MG/KG	0.05	1.0
BLANK1	05C0142-MB1	Mercury, Total	0.02 u	MG/KG	0.02	1.0

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